

FILE FOLDER

DESCRIPTION ON TAB:

HP 415

J.O. Comp

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Outside/inside of actual folder did contain hand written information

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JOB ORDER NO	DATE COMPLETED signed	COST	DESCRIPTION
022-06741-620	1/22/62		rehabilitate (C 5/14/62)
022-06741-620	2/7/62		Rehabilitate (C 4/11/62)
Contract	3/31/70		Renovate mechanical system
Contract 4	12/10/69		Exterior repairs & paint
4401	12-2-74	1846	
80-2095	3-16-81	—	Ext paint
5403	9-22-78	1001	Remove old condensate receiver and replace w/ new unit
1141	5-17-78	338	Construction of partitions in Bldgs
4019	10-12-79	199	Replace Bolts in main water supply valves
4726	1-25-80	3376	Repair Inter.
4032	Comp	1655	Secure inspect. panel covers in hallway
4069	Comp	510	Rpl shower valves
3490	Comp	1633	Rpr clothesline post + install new wire
4897	7-30-85	20	Rekey lockset TO Rm 4 236 + Furnish (4) New keys
✓ 5158	7-23-84	2079	PERFORM MAINT CYCLIC MAINT REPAIRS
3557	Comp	9275	dewinterize central A/C
4022	2-20-87	1937	MAKE (1) KEY BY CODE FOR EACH ROOM
✓ 4034	7-7-92	9215	CYCLIC MAINT BRRS ROOMS / PUBLIC AREAS
7-31-92 9215 MAINT BRRS ROOMS / PUBLIC AREAS			
✓ 4687	4-22-94	9189	CYCLIC MAINT
3354	7-21-95	10741	Cyclic Maint PURGED 99
4202	5-9-97	10825	Cyclic MAINT / Purged 9-14-01 Xe
3023	8-6-99	8538	Cyclic maint
EBG0	12/20/00	1,096	Cyclic Maint. HP415 tic# 60797
EP260		+1,008	1st Amd. " " "

BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-04045
 MCB CAMP LEJEUNE NC (005) FACILITY NO..415
 (106) SPEC AREA....DA
 HADNOT POINT

LOCATION
 (101) COUNTRY..US UNITED STATES
 (102) STATE....37 NORTH CAROLINA
 (103) COUNTY...133 ONSLOW
 (104) CITY.....0735 CAMP LEJEUNE
 (105) AC.....05
 (107) MAP GRID.100

GENERAL INFORMATION
 (007) ACTION.....CAP-IMPROV
 (008) FAM HOUSING....NO
 (009) EE DATE.....16 OCT 81
 (011) PR REVIEW DATE.16 OCT 81
 (010) FACILITY NAME..
 BEQ E1-E4

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...NOY4750
 (203) ACQ DATE.....01 AUG 42
 (204) GOVT COST..... \$177,027
 (207) LAND CCN.....91140

MEASUREMENTS
 (301) LENGTH.... 157 FT
 (302) WIDTH..... 145 FT
 (303) HEIGHT.... 24 FT
 (304)/AREA..... 26,602 SF
 (308) AREA UM...
 (305) STORIES... 02
 (307) IRREGULAR. YES

CONSTRUCTION
 (401) YEAR BUILT.....1942
 (402) CONSTRUCTION TYPE..PERMANENT
 (403) YEAR IMPROVED.....

(404) ABMP CODE.....
 (409) PROJECT NO.....
 (410) HISTORIC IND...

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....72111 (703) MFC...4 USMC

STATUS / MAX OCCUPANCY
 (502) CATEGORY CODE...61073 (501) USE..COMPANY BATTERY HQ (MARCOR)
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST(518).....1,624.00	(519)	(520)	(525)A30 B10 B26
INAD(521)	(522)	(523)	(526)
TOTAL	1,624.00		

TOTAL

1,624.00

INAC(521)

(522)

(523)

(526)

282T(518).....1,624.00 (519)

(520)

(521)

(522)A30 B10 B56

AD60(515)

(516)

(517)

(524)

AREA52*

OTHER\

ALTA

DEF CODES

(510) USER UIC.....M67001.....MCB CAMP LEJUNE NC

(505) CATEGORY CODE...61073 (501) USE...COMPANY BATTERY HC (MARCOR)

2 T A T U S V A X OCCUPANCY

(701) MAINT UIC..M67001 (702) PRIME USE...72111

M A I N T E N A N C E

(703) MEC...4 USMC

(403) YEAR IMPROVED.....

(402) CONSTRUCTION TYPE..PERMANENT

(410) HISTORIC IND...

(401) YEAR BUILT.....1942

(404) ABMP CODE.....

C O N S T R U C T I O N

(507) LAND CON.....91140

(504) GOVT COST..... 2177,024

(304) AREA.....

(503) ACQ DATE.....01 AUG 45

(303) HEIGHT.....

(502) ACQ CONTRACT...NOY4750

(302) WIDTH.....

(501) ESTATE.....13 OTHER MIL FUND

(301) LENGTH.....

A C Q U I S I T I O N

(107) MAP GRU.100

(102) AC.....02

(010) FACILITY NAME..

(104) CITY.....0733 CAMP LEJUNE

(009) EE DATE.....16 OCT 81

(103) COUNTY...133 GNSLOW

(008) FAM HOUSING.....NO

(102) STATE...37 NORTH CAROLINA

(007) ACTION.....CAP-IMPROV

(101) COUNTRY..02 UNITED STATES

G E N E R A L I N F O R M A T I O N

(106) SPEC AREA...DA

MCB CAMP LEJUNE NC

(002) FACILITY NC..415

(001) PR NO.....2-04042

(004) UIC..M67001

C L A S S 2 P R O P E R T Y R E C O R D

BLDG

BLDG

CLASS 2 PROPERTY RECORD
(C-O-N-T-I-N-U-A-T-I-O-N)

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04045
(005) FACILITY NO..415
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...72111

(501) USE..UEPH E1/E4

(510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

	AREA/SF	OTHER/PN*	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	24,978.00	(519).....	164.00	(520)
INAD(521)		(522)	(523)	(526)
TOTAL	24,978.00		164.00	

BLDG

CLASS 2 PROPERTY RECORD

(C-O-N-T-I-N-U-A-T-I-O-N)

(1004) UIC..M67001
 MCB CAMP LEJUNE NC
 (1001) PR NO.....S-04042
 (1002) FACILITY NO..412
 (1003) SPEC AREA....DA
 HADNOT POINT

(502) CATEGORY CODE...75111 (501) USE..LEPH ELVE4

(510) USER UIC.....M67001....MCB CAMP LEJUNE NC

DEF CODES	AREA5F	OTHER YPN*	ALTA
ADQ(515)	(516)	(517)	(524)
282(518)....24,978.00 (519).....164.00 (520)			(525)A30 B10 B56
INAC(521)	(522)	(523)	(526)
TOTAL	24,978.00	164.00	

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DESCRIPTION:

Work Req

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030505
 1530

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM: Rear Party OIC, 2nd Tank Battalion	2. REQUEST NO. D023 066-03
3. TO: Commanding General, Marine Corps Base (Attn: Public Works Officer)	4. DATE OF REQUEST 1-May-03
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START EMERGENCY
6. FOR FURTHER INFORMATION CALL Sgt Karoly 451-6377	7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	

LOCATION: BLDG HP415 - Room 125 ¹¹³ ⁴⁵

DESCRIPTION : Repair locking mechanism/assembly.

JUSTIFICATION: Room security.

03-80757

1ST ENDORSEMENT
 DIVISION ENGINEERS
 DATE IN MAY 05 2003
 SIGNATURE [Signature]

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Sgt S. C. Karoly <u>[Signature]</u>
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PART II--COST ESTIMATE

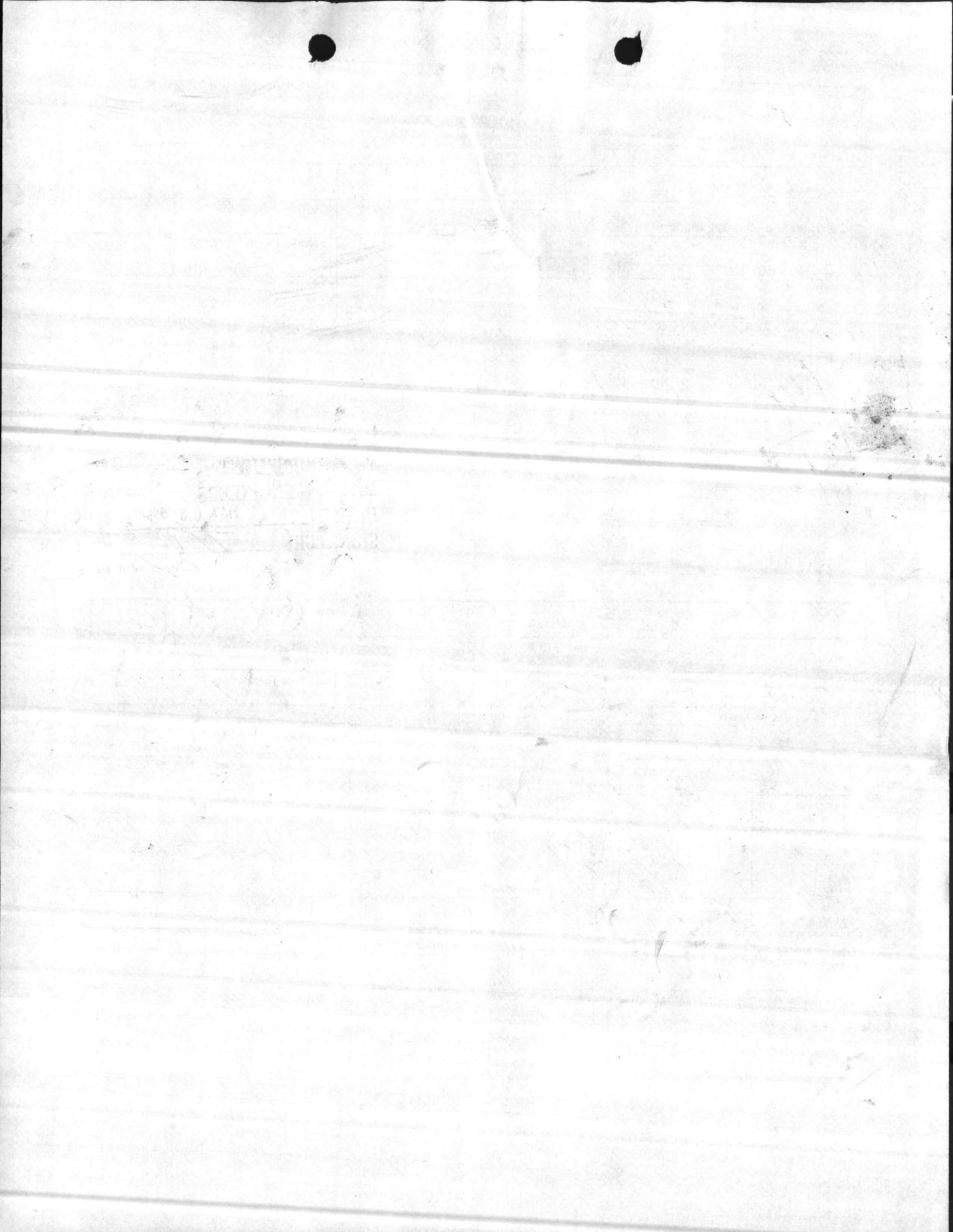
(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/ or Surcharge	\$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	\$	PROGRAMMED TO START IN _____, IF
e. Contingency	\$	AUTHORIZED BY 25TH OF _____ AND FUNDS
f. TOTAL	\$	ARE MADE AVAILABLE.
		DISAPPROVED. (See Reverse Side)
		16. SIGNATURE
		17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:		20. WORK REQUESTED		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)		HAS BEEN	HAS BEEN	WILL BE PERFORMED
NAVCOMPT 140 OTHER		CANCELED	DEFERRED	BY OTHERS
21. SIGNATURE		22. DATE		

See Part iv on Reverse Side



1035
 23 APR 03

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM: Rear Party OIC, 2nd Tank Battalion	2. REQUEST NO. D023 061-03
3. TO: Commanding General, Marine Corps Base (Attn: Public Works Officer)	4. DATE OF REQUEST 16-Apr-03
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Karoly 451-6377	7. SKETCH/PLAN ATTACHED YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	

LOCATION: Building: HP415

458

1ST ENDORSEMENT
 DIVISION ENGINEERS
 DATE IN APR 23 2003
 SIGNATURE [Signature]

DESCRIPTION : Request the following keys listed on the attached page to be reproduced.

JUSTIFICATION: These keys need to be reproduced, due to missing original or issued at the time of duplication.

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Sgt S. C. Karoly <u>[Signature]</u>
---------------------	--

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO. 03-76478
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED YES NO 15. APPROVED. PROGRAMMING TO START IN _____ APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side)
a. Labor	\$	
b. Material	\$	
c. Overhead and/ or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	16. SIGNATURE
		17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:		20. WORK REQUESTED		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)		HAS BEEN	HAS BEEN	WILL BE PERFORMED
NAVCOMPT 140 OTHER		CANCELED	DEFERRED	BY OTHERS
21. SIGNATURE		22. DATE		

See Part IV on Reverse Side

1950

1950



UNITED STATES MARINE CORPS

2D TANK BATTALION
2D MARINE DIVISION, II MEF
PSC BOX 20091
CAMP LEJEUNE NC 28542-0091

IN REPLY REFER TO:
1336
S-4/FAC
16 Apr 03

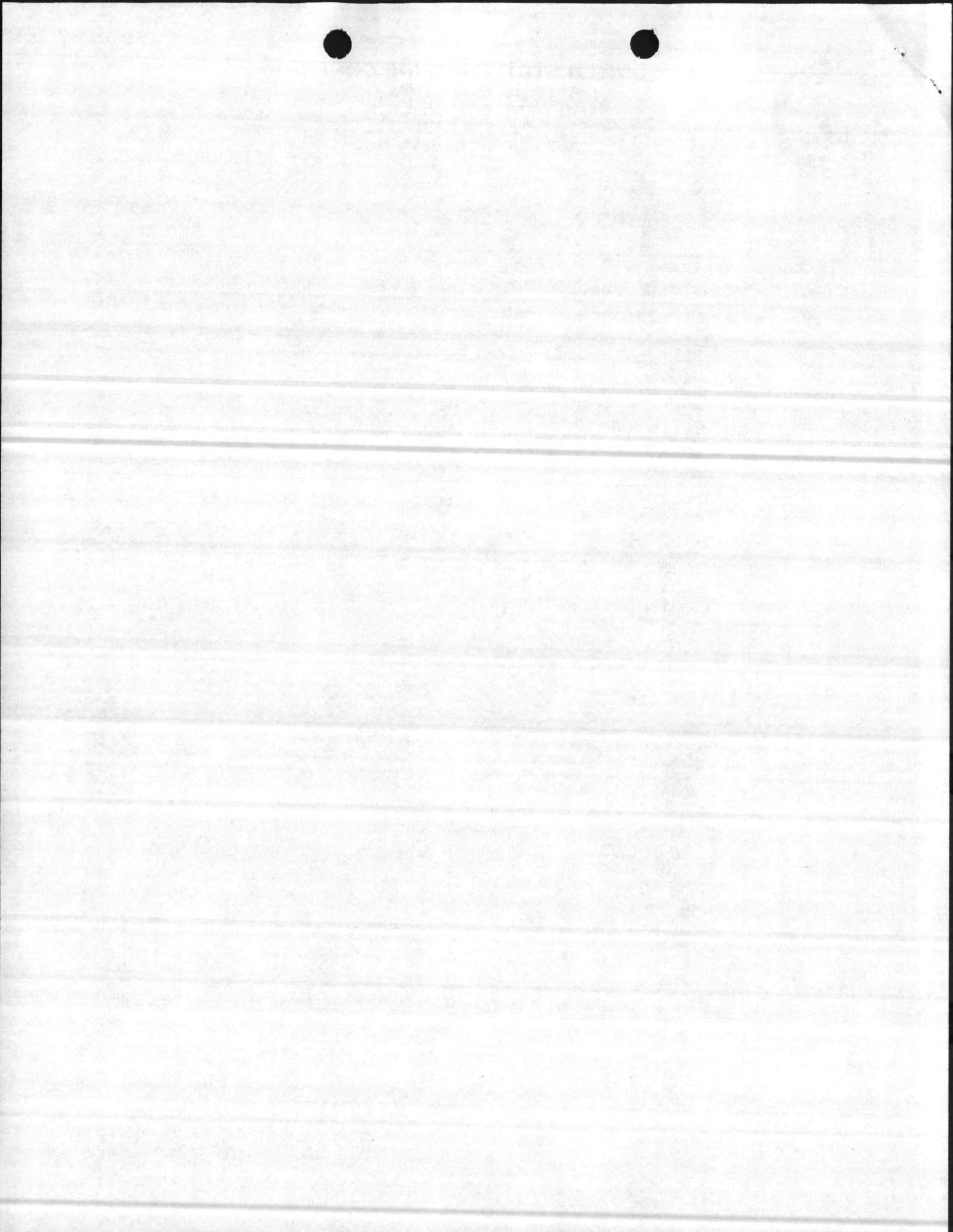
From: Rear Party OIC
To: Commanding General, 2d Marine Division
(G-4 Facilities)

Subj: LETTER OF ACKNOWLEDGEMENT FOR KEY DUPLICATION

Ref: Division Key Control SOP

1. Request the following original keys be reproduced in order to reproduce others to maintain minimum on hand requirements.
2. The following keys need to be reproduced due to missing originals.
3. I acknowledge and authorize these to be reproduced.
4. The following attached page is a list of keys that need to be reproduced.
5. The point of contact at this command is Sgt Karoly at 451-6377.

K. G. Shick
K. G. Shick

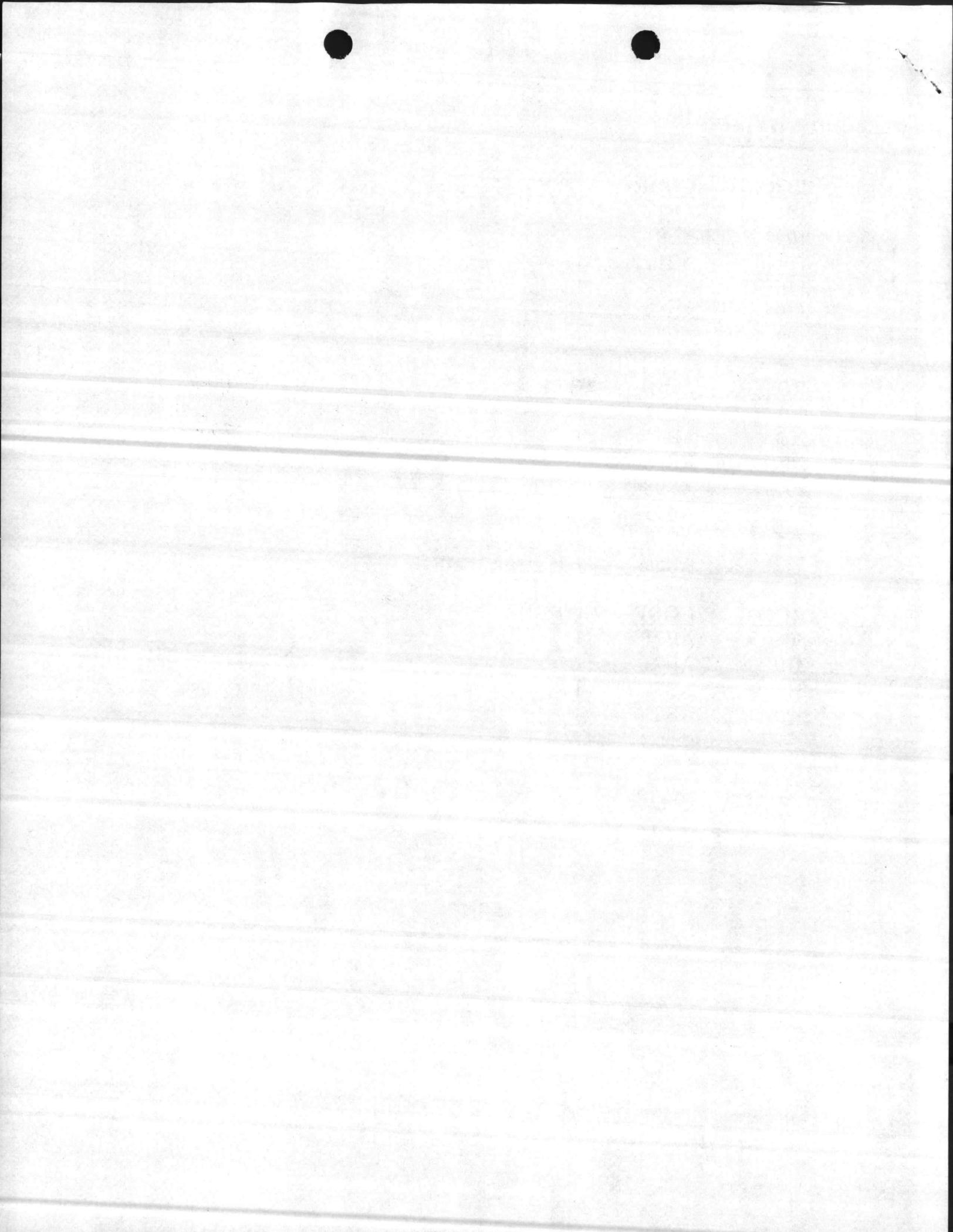


HP415

<u>ROOM</u>	<u>CODE</u>	<u>QTY</u>
101	AB1	1
109	AB9	1
111	AB11	1
116	AB18	1
119	AB19	1
123	AB23	1

<u>ROOM</u>	<u>CODE</u>	<u>QTY</u>
201	AB32	1
203	AB34	1
205	AB36	1
207	AB96	1
217	AB95	1
225	AB54	1
227	AB56	1

<u>ROOM</u>	<u>CODE</u>	<u>QTY</u>
308	AB71	1
310	AB73	1
314	AB77	1
320	AB83	1



2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

10 APR 03 1050

PART I--REQUEST (Filled out by Requestor)

1. FROM: Rear Party OIC, 2nd Tank Battalion	2. REQUEST NO. D023 054-03
3. TO: Commanding General, Marine Corps Base (Attn: Public Works Officer)	4. DATE OF REQUEST 9-Apr-03
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START EMERGENCY
6. FOR FURTHER INFORMATION CALL Sgt Karoly 451-6377	7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	

LOCATION: BLDG HP415 - Room 105

DESCRIPTION : Repair locking mechanism/assembly.

JUSTIFICATION: Room security.

45
03-7226

1ST ENDORSEMENT

DIVISION ENGINEERS

DATE IN APR 10 2003

SIGNATURE [Signature]
Cpt
wmc

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Sgt S. C. Karoly <u>[Signature]</u>
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PART II--COST ESTIMATE

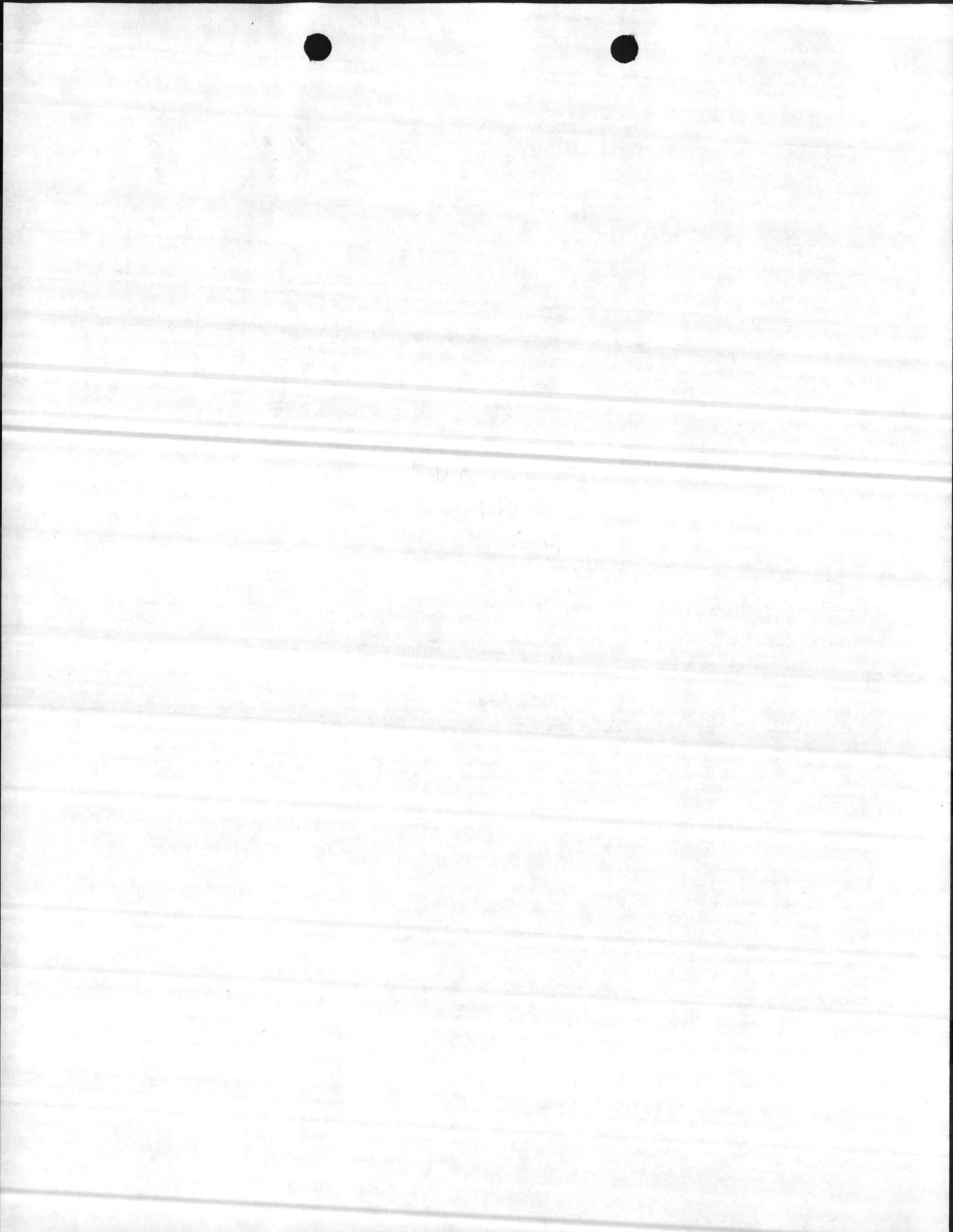
(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor \$	YES NO
b. Material \$	15. APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/ or Surcharge \$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage \$	DISAPPROVED. (See Reverse Side)
e. Contingency \$	16. SIGNATURE
f. TOTAL \$	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUESTED
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

See Part iv on Reverse Side



2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/ 213
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 20 Nov. 02
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Massouh 450-8419	7. SKETCH/PLAN ATTACHED yes no XX
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) location HP 415	

description: sink is clogged RM 212

61

03-19607

Justification: None

note:

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Sgt. Massouh
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PART II--COST ESTIMATE

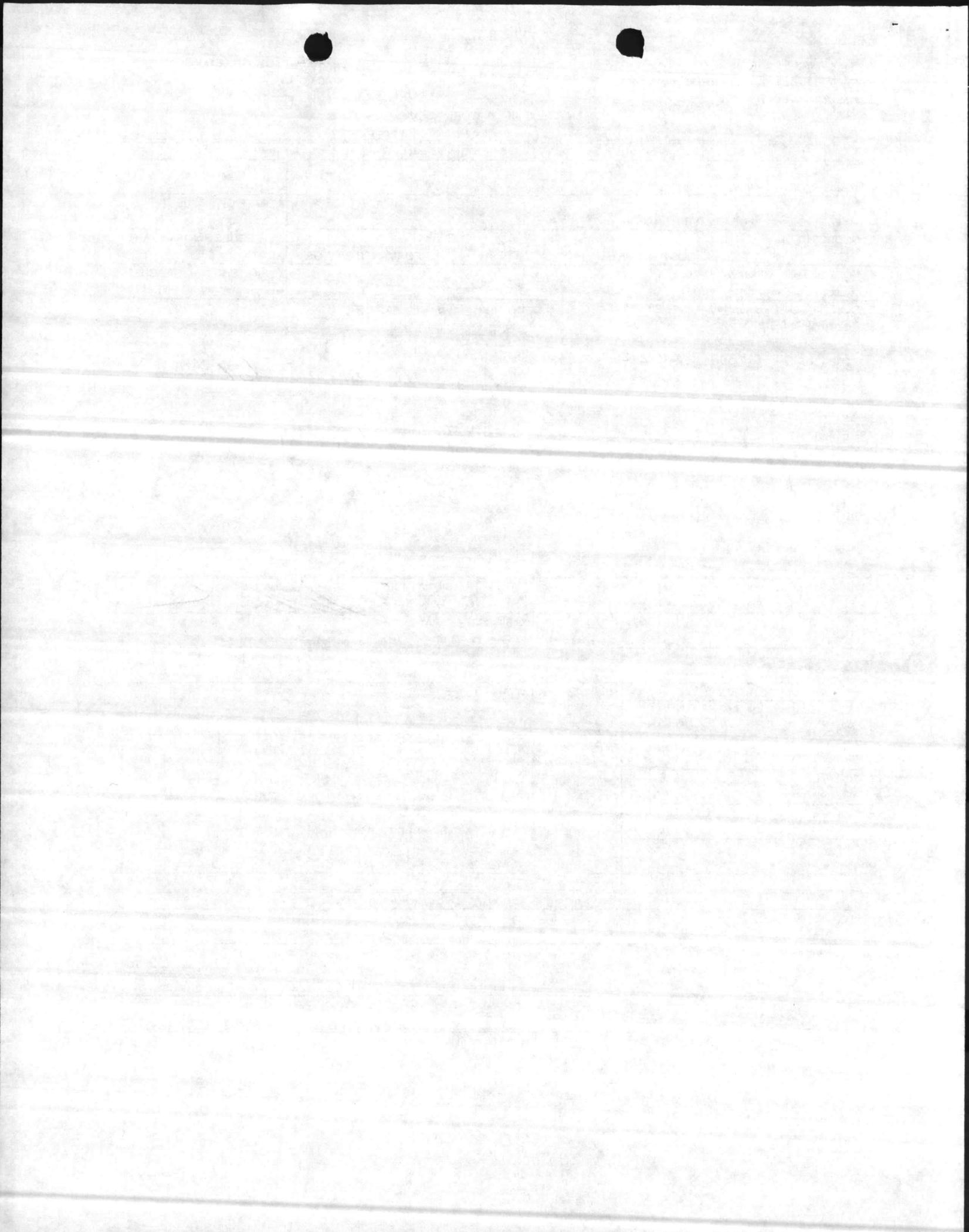
(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor \$	YES NO
b. Material \$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar \$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage \$	PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency \$	DISAPPROV (See Reverse Side)
f. \$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	22. DATE
21. SIGNATURE	

(See Part iv on Reverse Side)



2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/ 212
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 20 Nov. 02
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> ** PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Massouh 450-8419	7. SKETCH/PLAN ATTACHED yes no XX
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) location HP 415	

description: toilet leaks when flushed room 220

6/

03-19608

Justification: None

note:

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Sgt. Massouh
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PART II--COST ESTIMATE

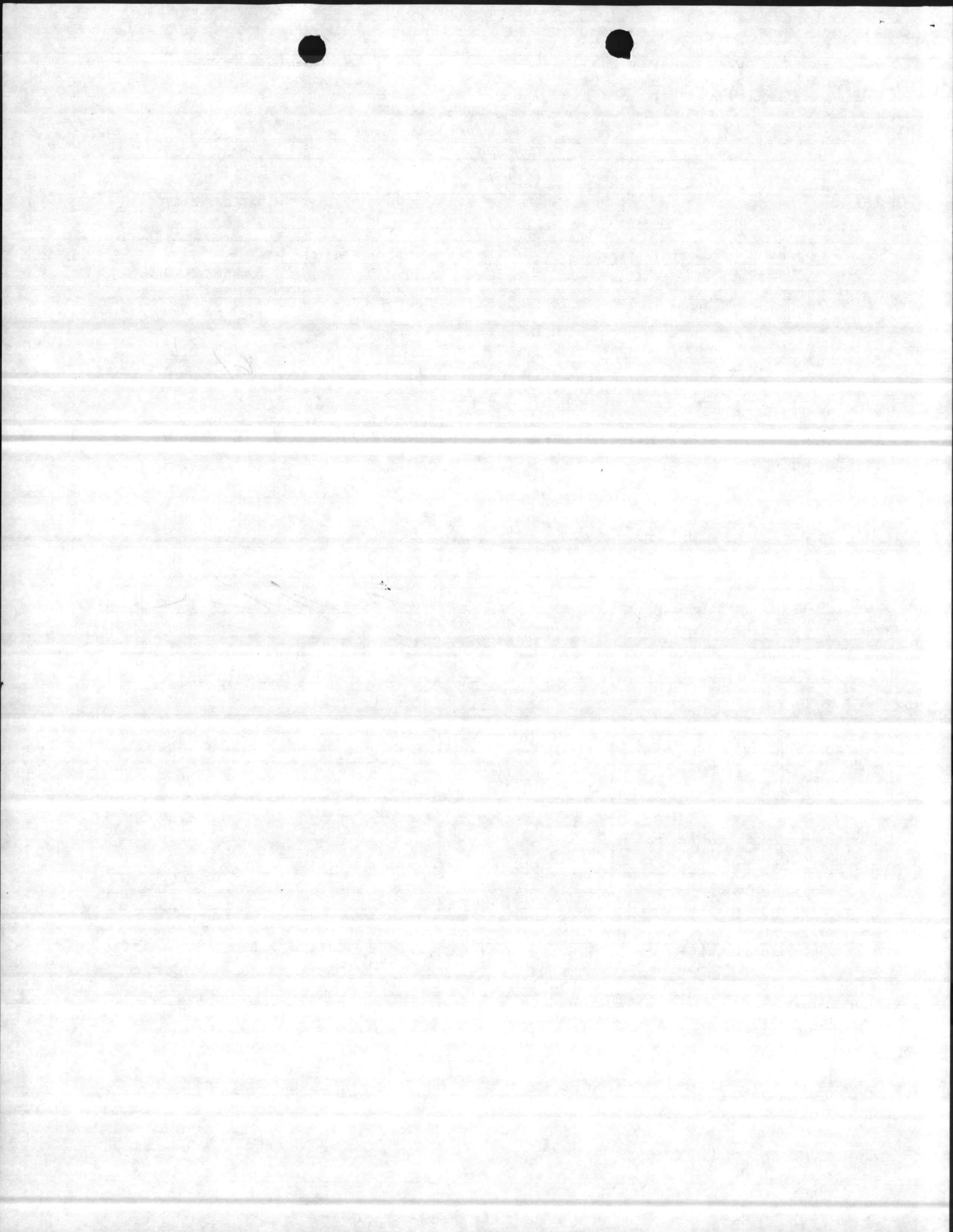
(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar	\$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	\$	PROGRAMMED TO START IN ,IF
e. Contingency	\$	AUTHORIZED BY 25TH OF AND FUNDS
f.	\$	DISAPPROV (See Reverse Side)
16. SIGNATURE		17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:		20. WORK REQUESTED		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)		HAS BEEN	HAS BEEN	WILL BE PERFORMED
NAVCOMPT 140 OTHER		CANCELED	DEFERRED	BY OTHERS
21. SIGNATURE		22. DATE		

(See Part iv on Reverse Side)



2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

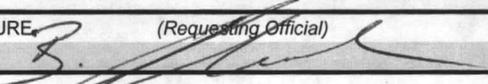
1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/ 211
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 20 Nov. 02
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Massouh 450-8419	7. SKETCH/PLAN ATTACHED yes no XX
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) location HP 415	

description: middle wall locker needs to have a new locking mechanism installed room 220

03-19604 47
C

Justification: None

note:

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Sgt. Massouh 
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PART II--COST ESTIMATE

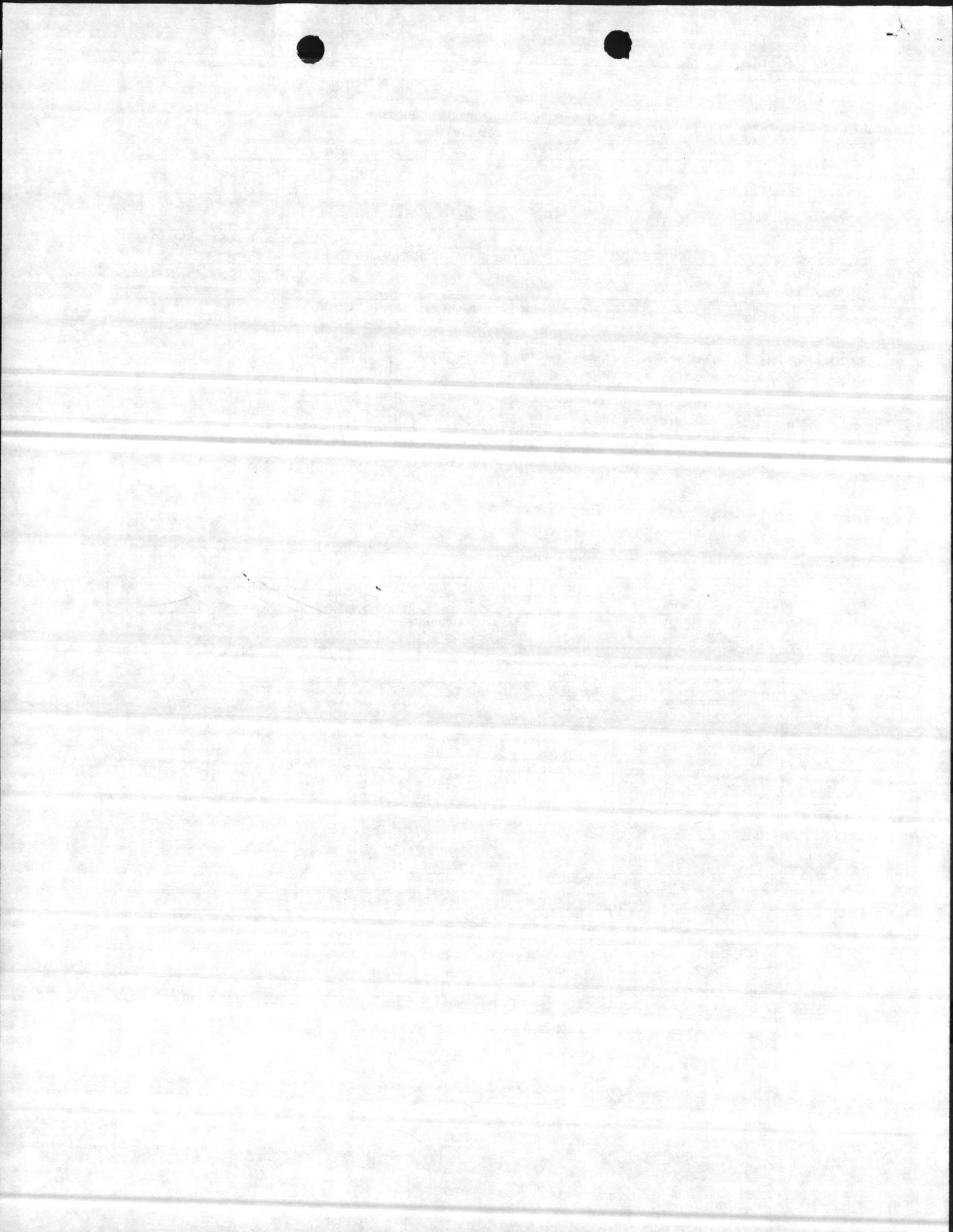
(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar	\$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	\$	PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	\$	DISAPPROV (See Reverse Side)
f.	\$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:		20. WORK REQUESTED		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)		HAS BEEN	HAS BEEN	WILL BE PERFORMED
NAVCOMPT 140 OTHER		CANCELED	DEFERRED	BY OTHERS
21. SIGNATURE		22. DATE		

(See Part iv on Reverse Side)



2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)

1. FROM: Commanding Officer, 2nd Tank Battalion	2002 OCT 23 PM 2 11	2. REQUEST NO. D023 008-03
3. TO: Commanding General, Marine Corps Base (Attn: Public Works Officer)	PUBLIC WORKS DIV WORK RECEPTION	4. DATE OF REQUEST 23-Oct-02
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SSgt Cunningham 451-6377		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)		

LOCATION: Bldg# HP415, Rm's 205, 209, 306, and 326.

DESCRIPTION : Cut copies and quantities of room keys as listed: Rm 205 (Code: AB36) Qty: 3;
 Rm 209 (Code: AB39) Qty: 2; Rm 306 (Code: AB69) Qty: 2 and Rm 326 (Code: AB89) Qty: 2.

JUSTIFICATION: These keys are needed to replace unserviceable ones.

Facilities OCT 23 2002
 Ken Brauh

03-10340

A5

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SSgt A. Cunningham
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PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor \$	YES NO
b. Material \$	15. APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/ or Surcharge \$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage \$	DISAPPROVED. (See Reverse Side)
e. Contingency \$	16. SIGNATURE
f. TOTAL \$	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUESTED
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

See Part IV on Reverse Side

2005 OCT 23 PM 2 11

WORK RECEPTION
PUBLIC WORKS DIV

Ken Brown

Ken Brown

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM: Commanding Officer, 2nd Tank Battalion	2002 OCT 4 PM 3 08	2. REQUEST NO. D023 04-03
3. TO: Commanding General, Marine Corps Base (Attn: Public Works Officer)	PUBLIC WORKS DIV WORK RECEPTION	4. DATE OF REQUEST 4-Oct-02
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START 7-Oct-02
6. FOR FURTHER INFORMATION CALL DNCO 451-3825		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)		

LOCATION: Bldg# HP415, Rm's 205 and 315.

DESCRIPTION : Repair/replace exterior door locks.

63-3039

JUSTIFICATION: Rm 205, both door knobs continuously fall off the locking mechanism thus the room occupants are not able to secure the door; Rm 315, The locking mechanism does not secure the door. It is requested this request be treated as an emergency.

2002 OCT 10 10 00 AM
Left wmc

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SSgt A. Cunningham
---------------------	---

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor \$	YES NO
b. Material \$	15. APPROVED. PROGRAMMING TO START IN _____.
c. Overhead and/ or Surcharge \$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage \$	DISAPPROVED. (See Reverse Side)
e. Contingency \$	16. SIGNATURE
f. TOTAL \$	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUESTED
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

See Part iv on Reverse Side

80 8 PM 4 08

PUBLIC WORKS DIV
WORK RECEPTION

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM: Commanding Officer, 2nd Tank Battalion	2. REQUEST NO. D023 03-03
3. TO: Commanding General, Marine Corps Base (Attn: Public Works Officer)	4. DATE OF REQUEST 3-Oct-02
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START 4-Oct-02
6. FOR FURTHER INFORMATION CALL DNCO 451-3825	7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

LOCATION: 03-2455
 Bldg# HP415, Rm's 100 and 229.

DESCRIPTION : Repair/replace exterior door locks.

JUSTIFICATION: Rm 100, the locking mechanism does not secure the door; Rm 229, both inside and outside door knobs fall off and the locking mechanism does not secure the door. It is requested this request be treated as an emergency.

OCT 03 2002
 45
 Rep/Usme

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SSgt A. Cunningham <i>A. Cunningham</i>
---------------------	--

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor \$	YES NO
b. Material \$	15. APPROVED. PROGRAMMING TO START IN _____.
c. Overhead and/ or Surcharge \$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage \$	DISAPPROVED. (See Reverse Side)
e. Contingency \$	16. SIGNATURE
f. TOTAL \$	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	21. SIGNATURE
	22. DATE

See Part iv on Reverse Side

WORK REQUEST (MAINTENANCE MANAGEMENT)

PART I -- REQUEST (Filled out by Requester)

02-179096

1. FROM: <u>II MEF FACILITIES</u>	3. REQUEST NUMBER: <u>M002-000838</u>
3. TO: Public Works Officer	4. DATE OF REQUEST: <u>18 SEP 02</u>
5. REQUEST FOR: COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START <u>AT EARLIEST</u>
6. FOR FURTHER INFORMATION CALL: <u>PFC HAGLER @ 451-1030</u>	7. SKETCH /PLAN ATTACHED: YES <input checked="" type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
Location: BLDG HP 415
Description: REQUEST BASE MAINTENANCE MAKE THREE KEYS FOR ROOM 121.
Justification: DON'T HAVE KEY OR KEY CODE FOR THIS ROOM.
Required by date: AT EARLIEST.

0955
18 SEP 02

AUTHORIZED SIGNATURE/STAMP:

APPROVED: *45*

DISAPPROVED:

SIGNATURE: _____ DATE: *18 SEP 02*

COMMENTS: *IF MEF Fac. B.J. Hagler*

PART III -- ACTION (Filled out by Requester)

TO:

AUTHORIZATION TO PROCEED:

REQUEST BASE FUNDING

FUNDS WILL BE FORWARDED
WORK REQUESTED

HAS BEEN CANCELED

HAS BEEN DEFERRED

WILL BE PERFORMED BY SELF HELP

SIGNATURE _____

DATE _____

REMARKS
 Funding Document is as follows:

E. 28

107

11/19/20

11/19/20
11/19/20
11/19/20

11/19/20

WORK REQUEST (MAINTENANCE MANAGEMENT)

9:45 AM
9-10-02

PART I -- REQUEST (Filled out by Requester)

1. FROM: II MEF Augmentation Command Element	2. REQUEST NO: MACE-059
3. TO: BASE MAINTENANCE	4. DATE OF REQUEST: 9 September 2002
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START: 16 September 2002
6. FOR FURTHER INFORMATION CALL: SSgt Peyton/Sgt Audette 451-8775/8774	7. SKETCH PLAN ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

Location: Bldg. 415, Armory

02-176060

Description: Security light outside Armory is burnt out.

Justification: The Armory needs to be lighted at all times.

AUTHORIZED SIGNATURE/STAMP: *[Signature]*

PART II -- COST ESTIMATE (Attach if required) & APPROVAL
(Filled out by Maintenance Control Division)

- APPROVED:
- DISAPPROVED:

SIGNATURE:
DATE:

COMMENTS:

PART III -- ACTION (Filled out by Requester)

TO:
AUTHORIZATION TO PROCEED:

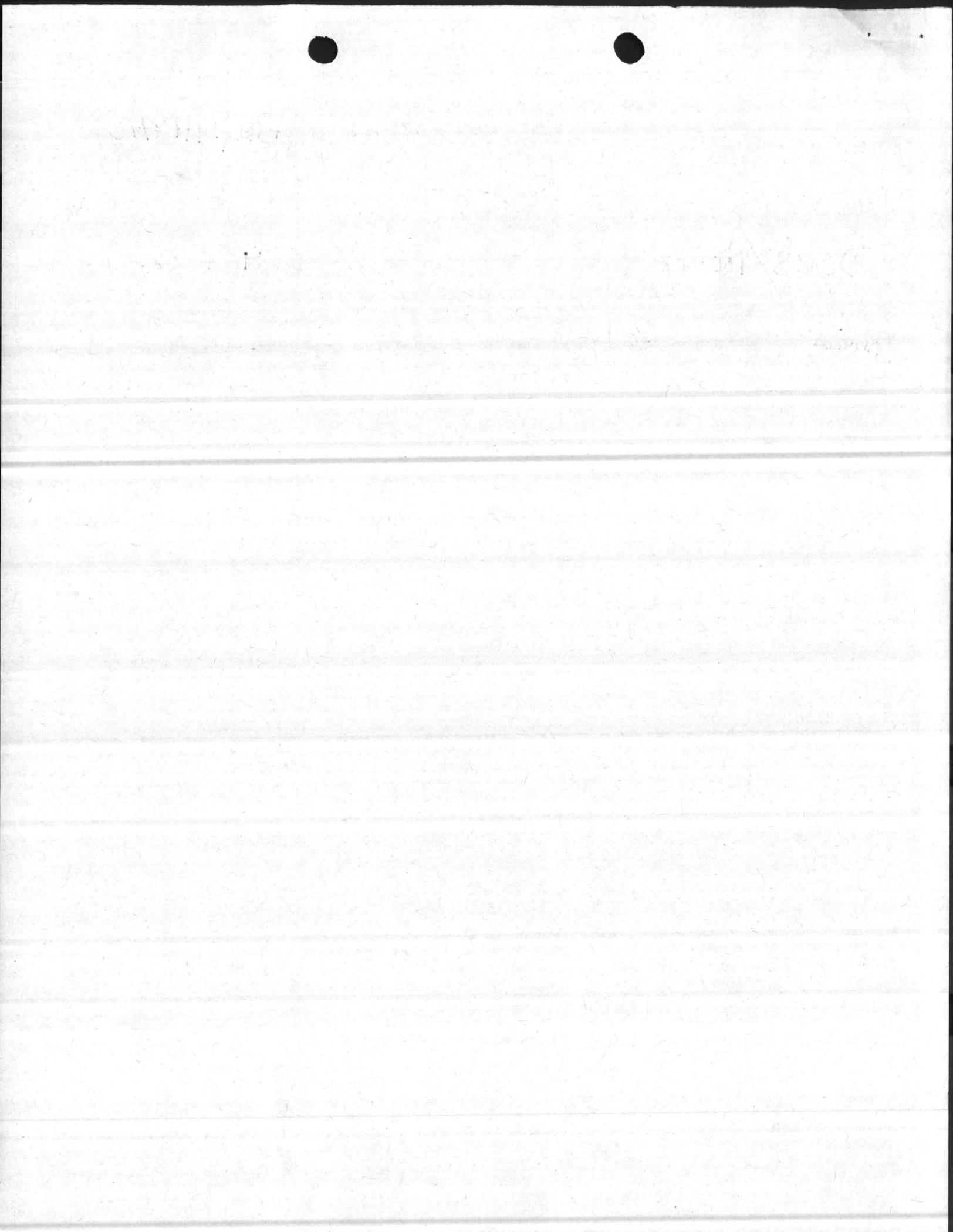
- REQUEST BASE FUNDING
- FUNDS WILL BE FORWARDED
WORK REQUESTED
- HAS BEEN CANCELED
- HAS BEEN DEFERRED
- WILL BE PERFORMED BY SELF HELP
SIGNATURE

DATE

DATE: *10 Sep 02*
[Signature]
II MEF FACILITIES

REMARKS

Funding Document is as follows:



2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM: Commanding Officer, 2nd Tank Battalion	2. REQUEST NO. D023 100-02
3. TO: Commanding General, Marine Corps Base (Attn: Public Works Officer)	4. DATE OF REQUEST 4-Sep-02
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SSgt Cunningham 451-6377	7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	

LOCATION: Bldg# HP415.

DESCRIPTION : Request the keys listed in the attached letter be reproduced.

JUSTIFICATION: These keys need to be reproduced in order to maintain the minimum on hand requirements.

SEP 04 2002
 Division Facilities
 Date in _____
 Date on _____
 [Signature]
 Capt WJRC

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SSgt A. Cunningham <i>A. Cunningham</i>
---------------------	---

PART II--COST ESTIMATE

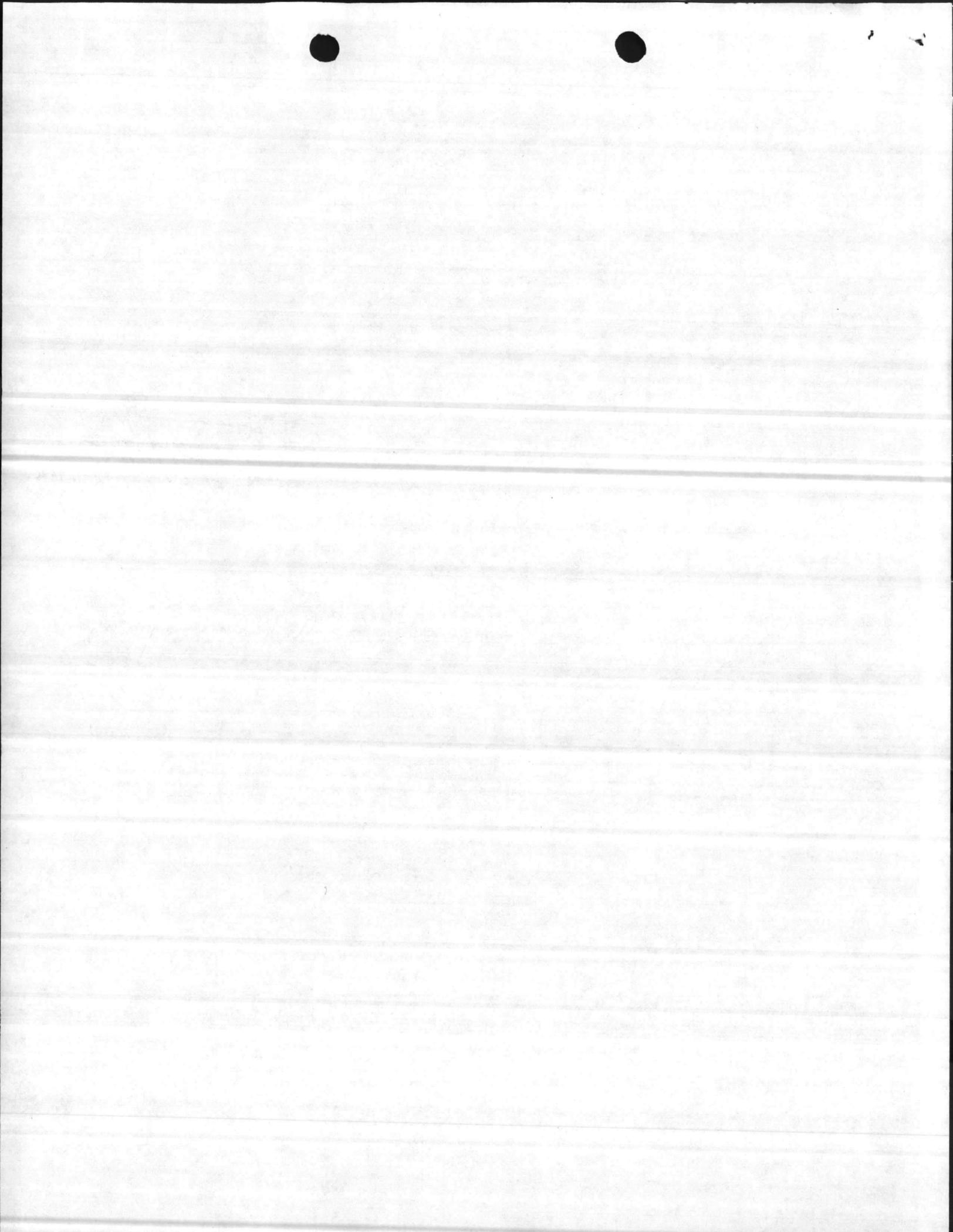
(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor \$	YES NO
b. Material \$	15. APPROVED. PROGRAMMING TO START IN _____.
c. Overhead and/ or Surcharge \$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage \$	DISAPPROVED. (See Reverse Side)
e. Contingency \$	16. SIGNATURE
f. TOTAL \$	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUESTED
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

See Part IV on Reverse Side





UNITED STATES MARINE CORPS
2D TANK BATTALION, 2D MARINE DIVISION
PSC BOX 20091
CAMP LEJEUNE, NC 28542-0091

1336
HqSvc
22 Aug 02

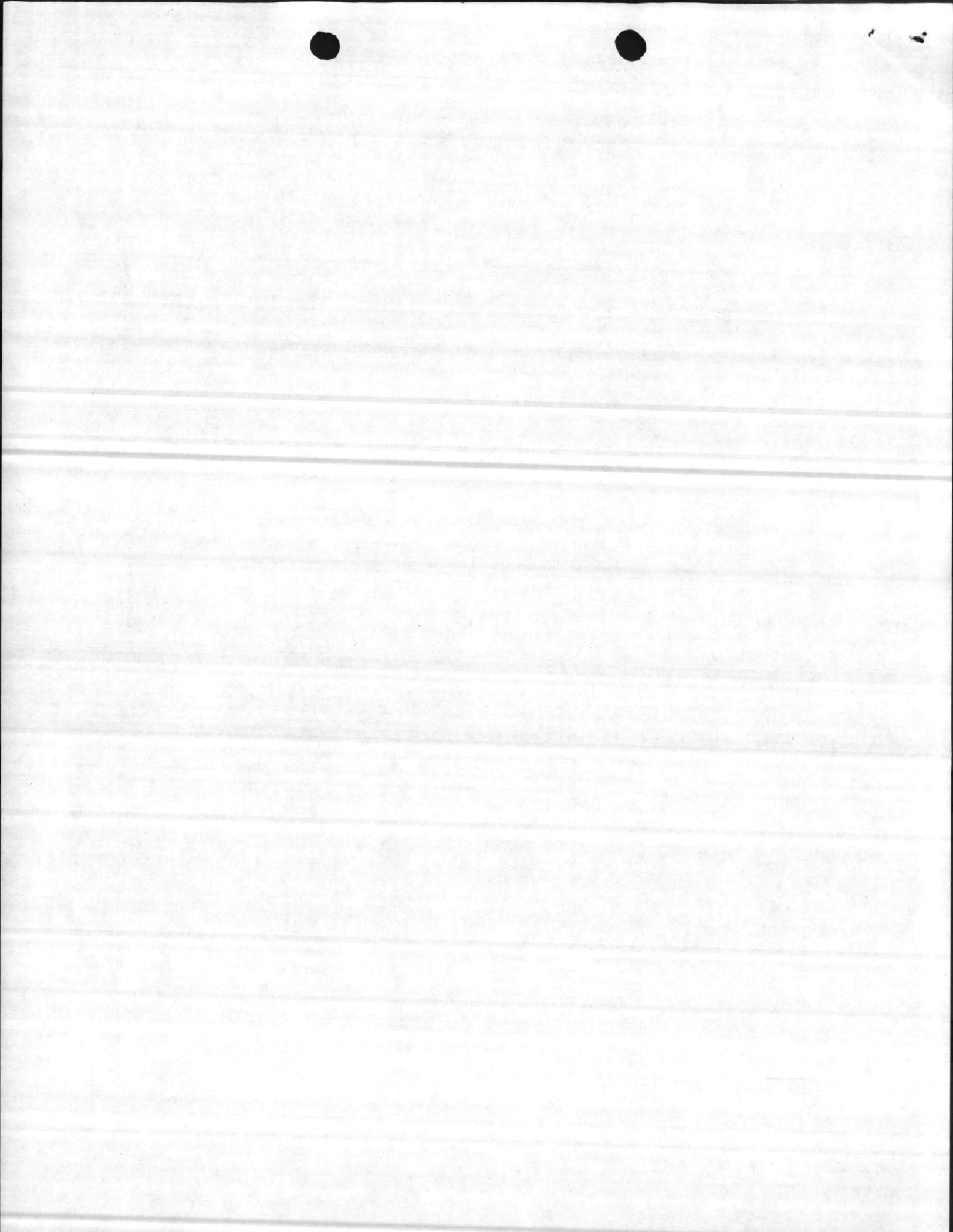
From: Commanding Officer
To: Commanding General, 2d Marine Division
(G-4/Facilities)

Subj: LETTER OF ACKNOWLEDGEMENT FOR KEY DUPLICATION

Ref: Division Key Control SOP

1. Request the following keys be reproduced in order to maintain the minimum on hand requirements.
2. The following keys need to be reproduced due to (1) key broken, (10) keys unserviceable, and (45) keys lost, stolen or not returned.
3. I acknowledge and authorize these to be duplicated.
4. The following is a list of keys that need to be reproduced:

<u>Key Code</u>	<u>Room Number</u>	<u>Qty Missing</u>
AB2	100	1
AB1	101	2
AB3	103	3
AB5	105	1
AB8	106	2
AB7	107	1
AB9	109	2
AB16	114	3
AB15	115	1
AB22	120	1
AB21	121	1
AB23	123	2
AB25	125	1
AB27	127	1
AB29	129	2
AB33	200	1
AB34	203	2
AB37		



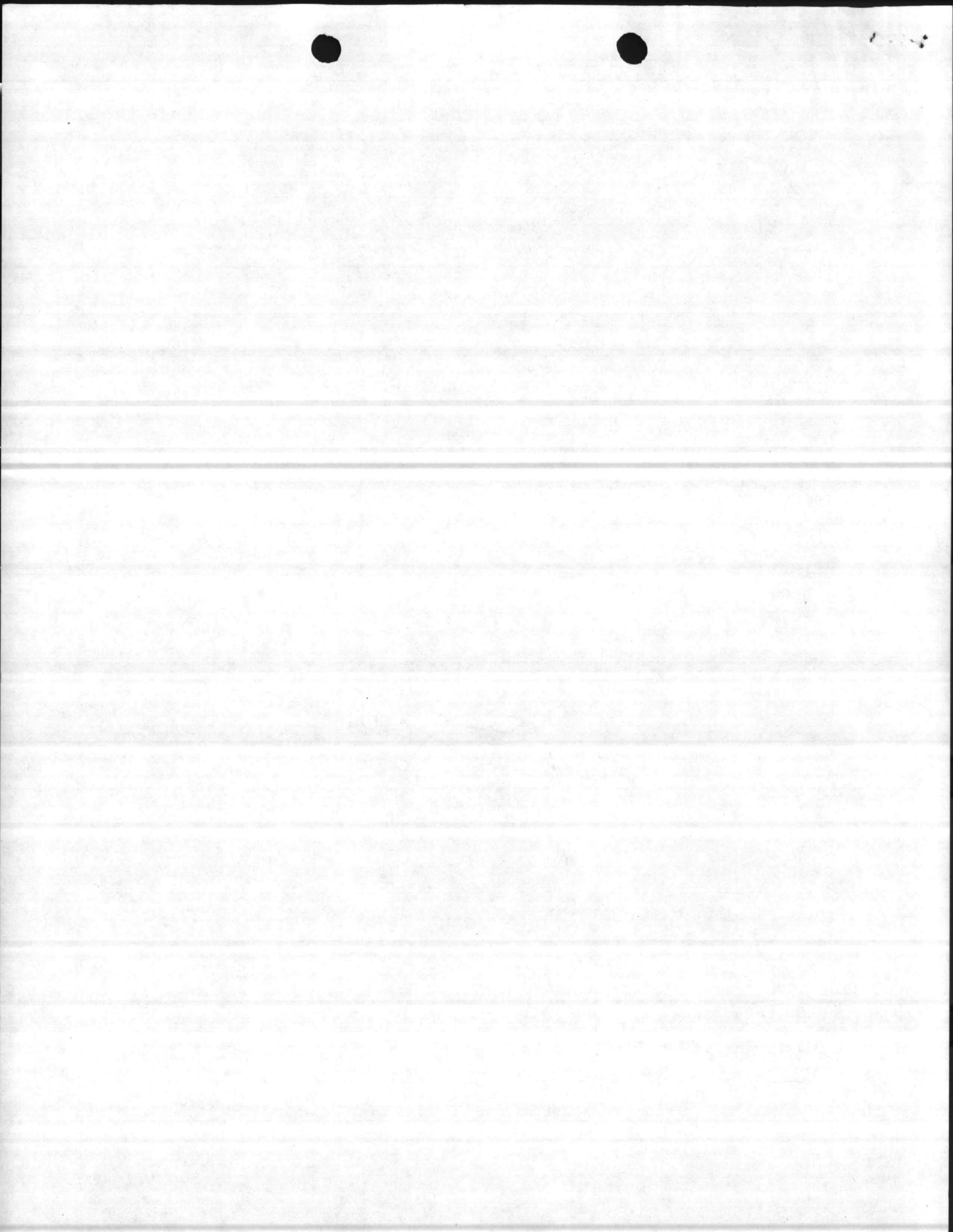


UNITED STATES MARINE CORPS
2D TANK BATTALION, 2D MARINE DIVISION
PSC BOX 20091
CAMP LEJEUNE, NC 28542-0091

<u>Key Code</u>	<u>Room Number</u>	<u>Qty Missing</u>
AB37	204	2
AB36	205	1
AB39	209	1
AB46	215	4
AB95	218	3
AB54	226	2
AB61	231	2
AB63	300	1
AB66	305	1
AB70	309	1
AB74	313	1
AB77	314	1
AB76	315	1
AB79	316	1
AB81	318	1
AB82	321	1
AB85	322	1
AB84	323	1
AB86	325	1
AB90	329	2

5. Point of contact at this command is SSgt Cunningham at extension 6377.


M. J. OEHL



2D MARINE DIVISION WORK REQUEST
 Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM: Commanding Officer, 2nd Tank Battalion	2. REQUEST NO. D023 091-02
3. TO: Commanding General, Marine Corps Base (Attn: Public Works Officer)	4. DATE OF REQUEST 8-Aug-02
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL DNCO 451-3825	7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	

LOCATION: ^{HP} Bldg# 415 Rooms 108, 309, 315, and 317.

DESCRIPTION: Repair/replace exterior door locks

AUG 08 2002
 Division Facilities
 Date in _____
 Date of _____
[Signature]
 Dept using

JUSTIFICATION: Rm's 108 & 309 - The door lock does not secure properly, Rm 315 - The lock does not lock and the handle is broken, and Rm 317 - The door knob comes off when the room occupants close the door. The command places a high priority on this request and desires it to be treated as an emergency.

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SSgt A. Cunningham <i>[Signature]</i>
---------------------	--

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	15. APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/ or Surcharge	\$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage	\$	DISAPPROVED. (See Reverse Side)
e. Contingency	\$	16. SIGNATURE
f. TOTAL	\$	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	

See Part iv on Reverse Side

02-164576



24

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM: Commanding Officer, 2nd Tank Battalion	2. REQUEST NO. D023 091-02
3. TO: Commanding General, Marine Corps Base (Attn: Public Works Officer)	4. DATE OF REQUEST 25-Jul-02
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SSgt Cunningham 451-6377	7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	

LOCATION: Bldg# HP415 Rm# 213.

DESCRIPTION : Cut 2 copies of the room key; Code: AB43.

JUSTIFICATION: These copies are needed to replace worn keys for this room.

1st Endorsement
 Division Facilities
 Date in 25 2002
 Date Or JUL 25
[Signature]
CR

02-158906

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SSgt A. Cunningham <i>[Signature]</i>
---------------------	--

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor \$	YES NO
b. Material \$	15. APPROVED. PROGRAMMING TO START IN _____.
c. Overhead and/ or Surcharge \$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage \$	PROGRAMMED TO START IN _____, IF
e. Contingency \$	AUTHORIZED BY 25TH OF _____ AND FUNDS
f. TOTAL \$	ARE MADE AVAILABLE.
	DISAPPROVED. (See Reverse Side)
	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUESTED
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

See Part iv on Reverse Side

unauthenticated

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM: Commanding Officer, 2nd Tank Battalion	2. REQUEST NO. D023 092-02
3. TO: Commanding General, Marine Corps Base (Attn: Public Works Officer)	4. DATE OF REQUEST 25-Jul-02
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL DNCO 451-3825	7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	

LOCATION: Bldg# HP415 Rm# 315.

DESCRIPTION : Repair/replace door lock.

JUSTIFICATION: The door knob falls off every time the occupants close the door.
 The command desires this be treated as an emergency request.

45
 02-1589

1st Endorsement
 Division Facilities
 Date in _____
 Date Of 1 JUL 25 2002
[Signature]
 er

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SSgt A. Cunningham <i>A. Cunningham</i>
---------------------	--

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor \$	YES NO
b. Material \$	15. APPROVED. PROGRAMMING TO START IN _____.
c. Overhead and/ or Surcharge \$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage \$	DISAPPROVED. (See Reverse Side)
e. Contingency \$	16. SIGNATURE
f. TOTAL \$	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUESTED
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

See Part iv on Reverse Side



Handwritten text, possibly a signature or name, located in the middle-left section of the page.

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/110
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 16-Jul-02
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Massouh 450-8419	7. SKETCH/PLAN ATTACHED yes no XX
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Location: HP 415	

Description: AC is not working in all of the BLD.

SB

16 July 02
1000

Justification: None

02-154034

9

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Sgt. Massouh
---------------------	---

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor \$	YES NO
b. Material \$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar \$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage \$	PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency \$	DISAPPROV (See Reverse Side)
f. \$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	22. DATE
21. SIGNATURE	

(See Part iv on Reverse Side)

50 1/2

100

TAB PLACEMENT HERE

DESCRIPTION:

J.O. PenP

Tab page did not contain hand written information

Tab page contained hand written information
*Scanned as next image

BASE MAINTENANCE JOB ORDER

AMENDMENT # 1

FY 01	AG/SAG	REQ. CODE		REQUEST # PM# 032		DIST. DATE - BY 11-8-00		FACILITY # HP-415	
AAC M67001	FA 23	WC	FC	OC/SOC	CAC	BRC	JN/LU EBG	RON	RBC
WGC	TYPE OF WORK REPAIR		PROJECT #		SKETCH	PLAN	SPECIAL INSTRUCTIONS CYCLIC MAINTENANCE		

AMENDMENT #1

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877

TICKET # 60797

GENERAL JOB DESCRIPTION: MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS

START DATE: 11/27/00

NEED MATERIAL BY: 11/20/00

THIS AMENDMENT IS TO IDENTIFY REPAIRS TO BE MADE NOT COMPLETED IN CONTRACT AND TO ADD ADDITIONAL TIME REQUIRED TO ACCOMPLISH. SEE ATTACHED SHEET FOR LIST OF REPAIRS REQUIRED. MAKE ONLY REPAIRS NOTED ON THIS ATTACHED SHEET

START DATE:

pw

COMPLETE BY:

COMPLETION DATE:

12/22/00

PHASE SEQUENCE

DBG

SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41CG	18		41CG	18	\$480	\$528	1008
TOTALS					18	480	528	\$1,008.00

CONTINUED ON SH 0_ THRU 0_

PREPARED BY: JOHN YANKOSKY DATE: 11/01/00

REVIEWED BY:

[Signature]

AUTHORIZED BY:

[Signature]

DATE: 11/2/00

SHEET 1_ OF 16_



19/10/10

10/10/10

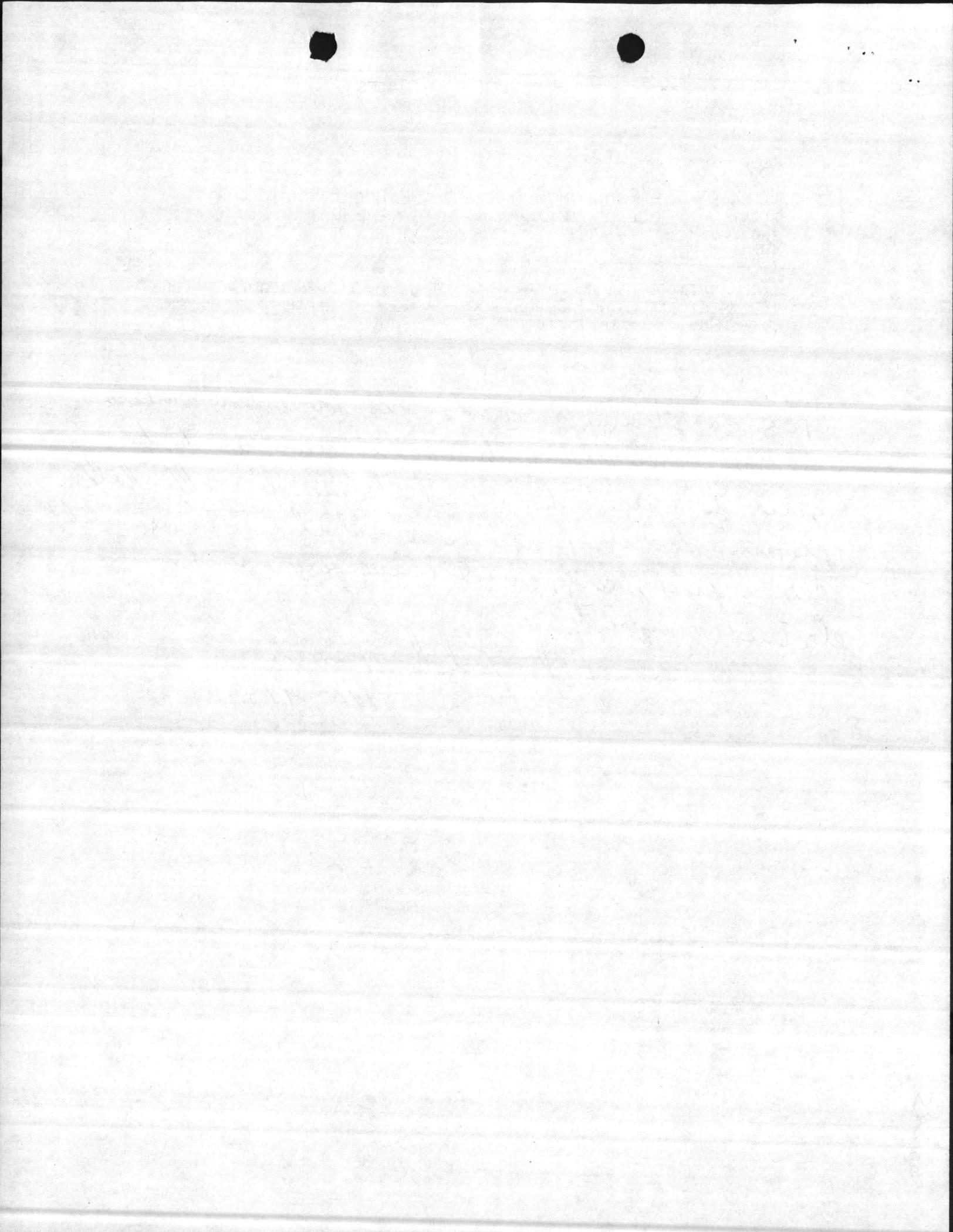
10/10/10

CORRECT DESCREPCENCIES AS LISTED BELOW.

1. REPLACE WEATHER STRIPPING AROUND ENTRANCE DOOR ON THE FOLLOWING ROOMS. ROOM # 102, 118, 124, 126, 128, 106, 131, 119, 111, & 108. 2ND DECK, 201, 207, 209, 213, 215, 221, 225, 229, 216, 214, 212, 210, 206, & 202. 3RD DECK, 301, 303, 309, 311, 315, 317, 319, 327, 331, 324, 322, 320, 318, & 314.
2. MAKE ADDITIONAL REPAIRS TO ROOMS AS NOTED ON ATTACHED REGULAR CYCLIC MAINTENANCE FORM LISTING INDIVIDUAL ROOMS. MAKE ONLY REPAIRS TO ROOMS NOTED WITH REPAIRS ON THE ENCLOSED LIST.

100 ea screws received on this job is for screws missing from shower chains. Screws are to be given to marines to be installed under self help program. Length of $\frac{1}{2}$ " was all that was available. Screws probly will have to be cut to one inch using electrical crimper tool.

John Spahr 11-01-00
HP-415



DATE: 11/ 1/00

EPS JOB: HP 415A

*** FEJE - DETAILED ESTIMATES ***
*** PHASE SUMMARY SHEET ***

PAGE: 1

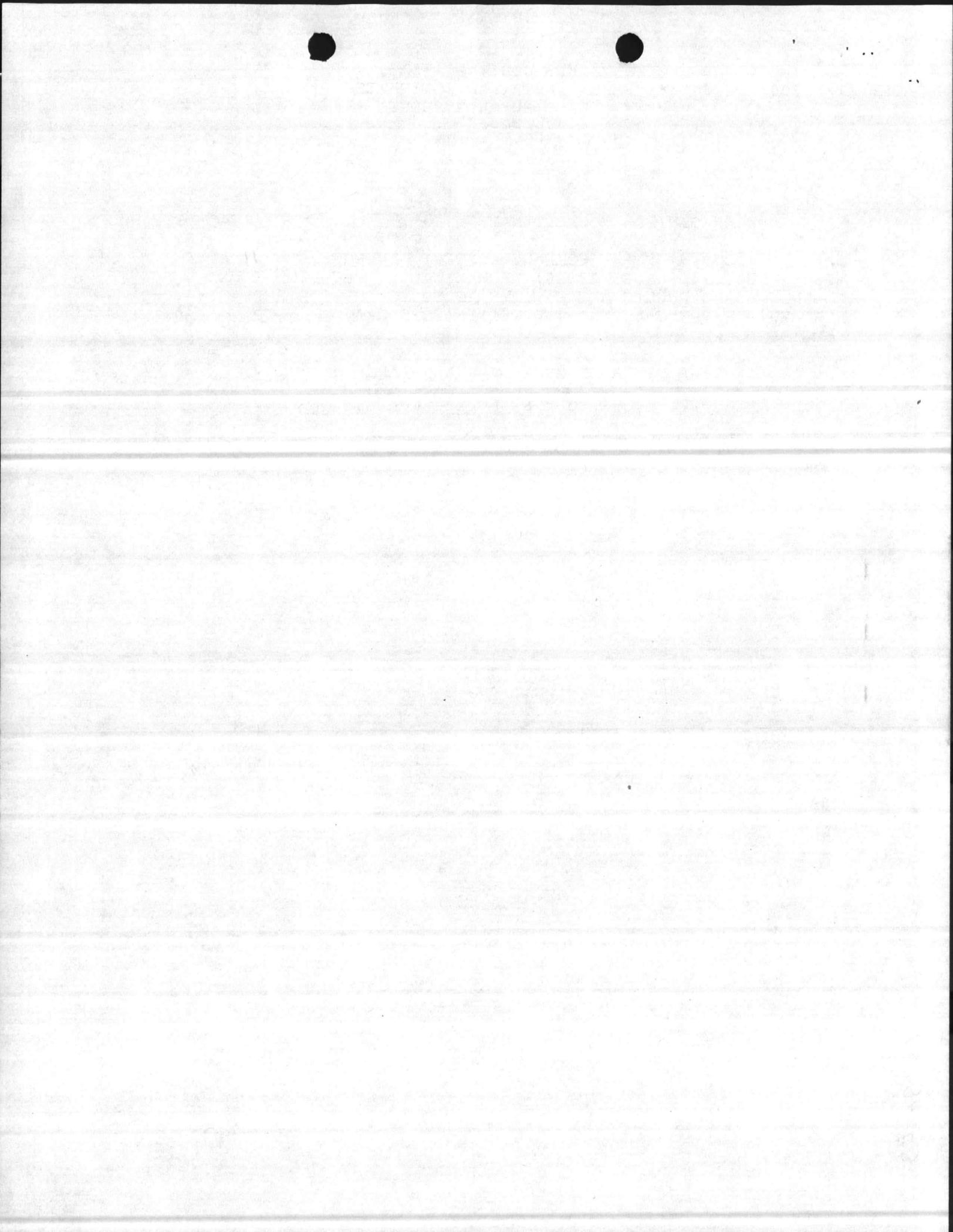
*** PHASE DESCRIPTIONS ***

CRAFT/PHASE	JOB/IFS	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41CG	COMPANY CONCEPT CARPENTER	HP-415	18
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS. TIME ADDED TO JOB FOR REPLACING WEATHER STRIPPING AROUND 43 IDENTIFIED DOORS.					

*** TOTAL NUMBER OF PHASES ARE *** 1

*** THE LAST PHASE HAS BEEN PRINTED ***

SAT #3



DATE: 00/11/01

EPS JOB: HP 415A

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 1

WORK REQUEST NUMBER: HP 415A
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/11/01
DELIVERY DATE: 00/11/13
DELIVER MATERIALS TO: 41CG

(T)

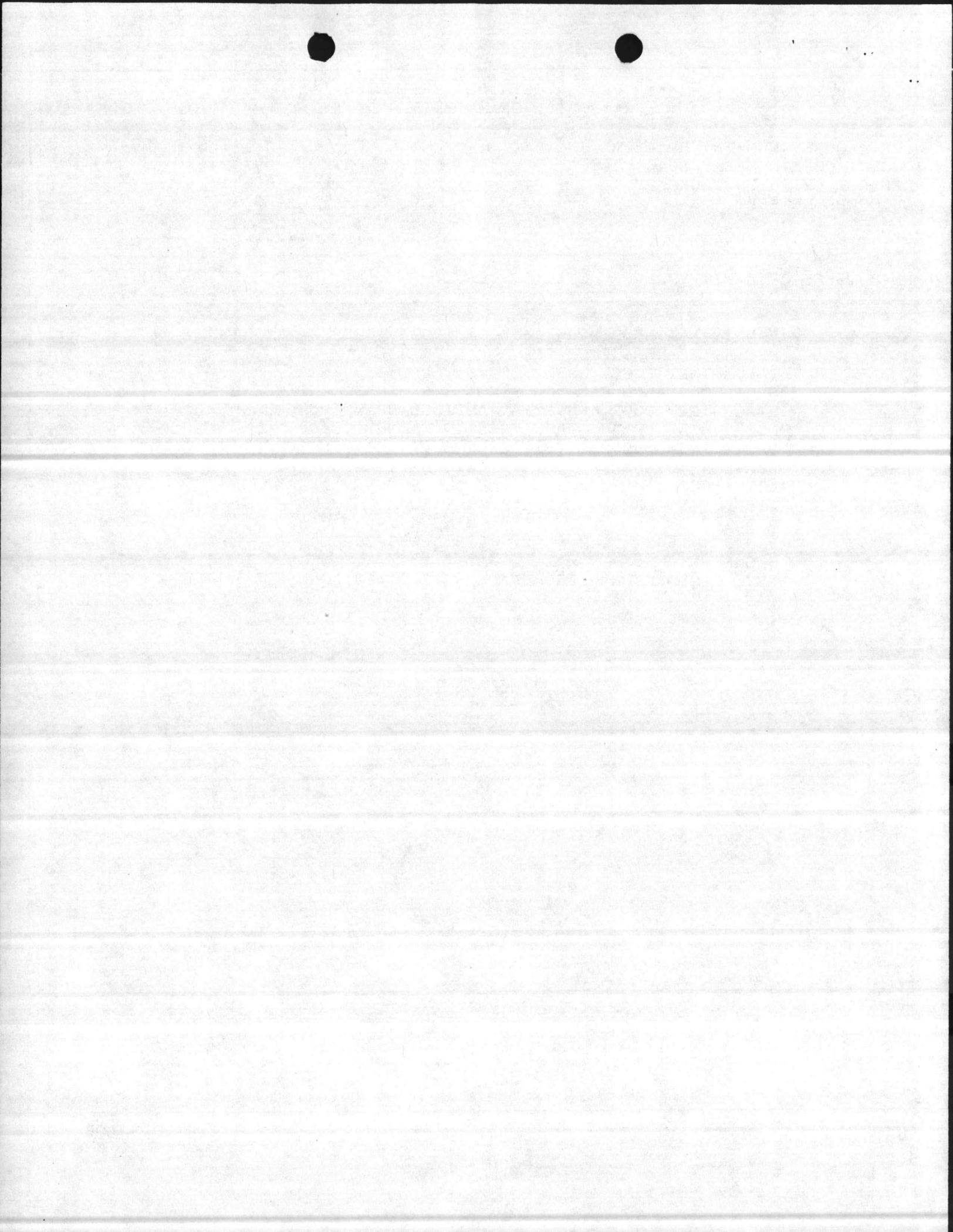
MCN-NSN: 5510-VA-NIT-Y32"0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 1 UNIT COST: 172.00 TOTAL COST: 172.00
LOCATION:

DESCRIPTION: VANITY, BATH, BIRCH, 36" LONG X 21" DEEP X 30" HIGH
SEE ATTACHED SKETCH FOR ADD'L DETAILS.
2" CABINET FACE, 2 EA. DOORS , PROVIDE 2 EA.
SEMI-CONCEALED SELF CLOSING, 3/8" INSET ANTIQUE BRASS
HINGES PER DOOR AND 1 EA. ANTIQUE BRASS PULL HANDLE PER
DOOR. STAINED AND VARNISHED IN WALNUT COLOR.
PRICE INCLUDES DELIVERY CHARGES TO CAMP LEJEUNE
HERTIGE WOODWORKS HATCHERS CABINET WORKS
ATTN: SCOTT H & R PAVEMENT MARKINGS
215 FOY LOCKAMAY 3360 FOUNTANITOWN RD
910-346-3533 CHINQUAPIN, N.C. 28581
910-347-1685 1-910-285-2923
S/S SCOTT
KEVIN/ ROGER DRAW FROM EXCESS 11/01/00, JOHN FOR HP-415

SOS TOTAL COST: \$172.00

*** CONTINUED ON PAGE 2 ***

SKETCH #4



DATE: 00/11/01

EPS JOB: HP 415A

*** FEJE - DETAILED ESTIMATES ***

PAGE: 2

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 415A
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/11/01
DELIVERY DATE: 00/11/13
DELIVER MATERIALS TO: 41CG

②

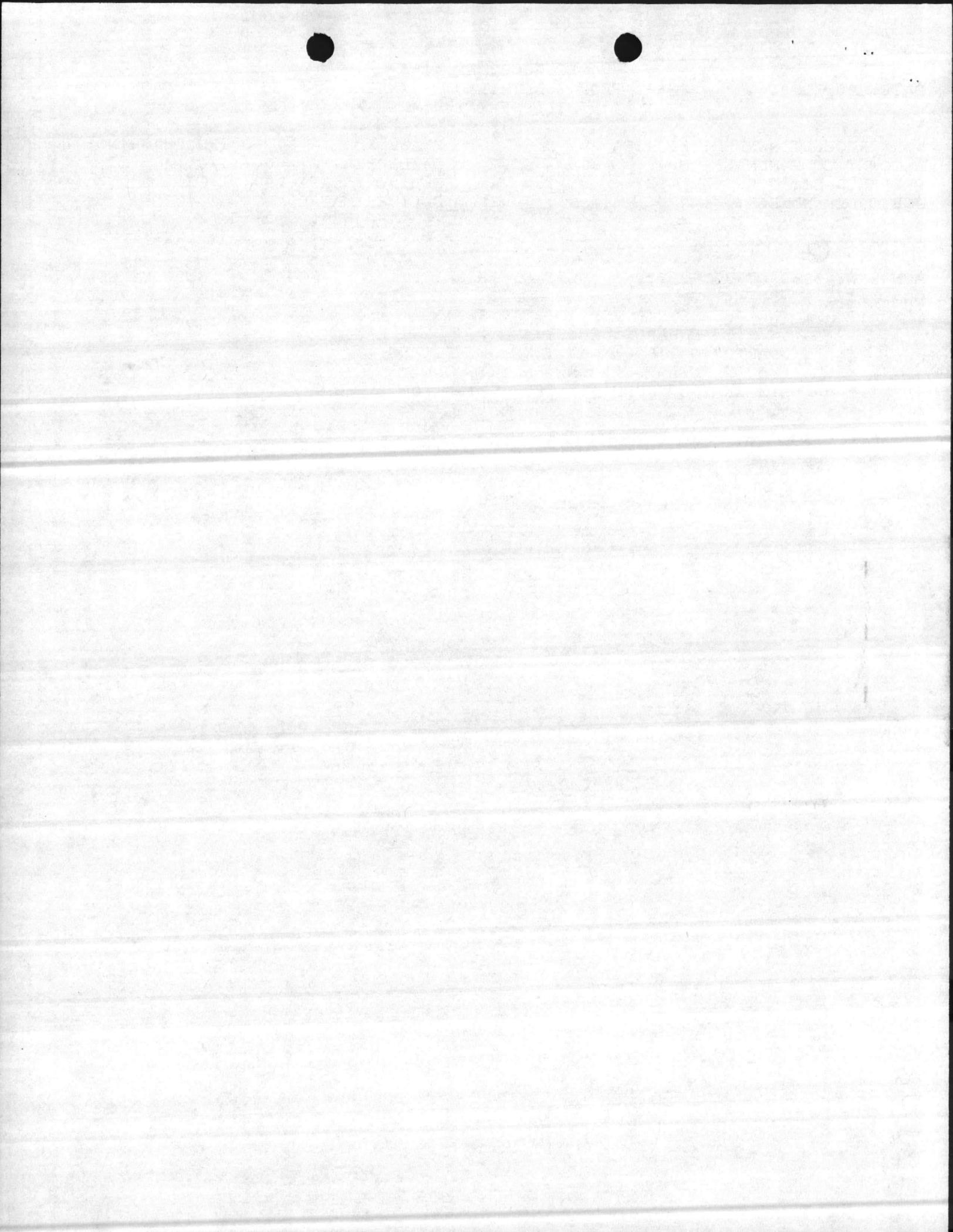
MCN-NSN: 5680-00-???-????0	UNIT OF ISSUE: FT	SOURCE OF SUPPLY: EDW
QUANTITY: 750	UNIT COST: .10	TOTAL COST: 75.00
DESCRIPTION: WEATHER STRIP FOR DOOR AT HP-415		
S/S CW EDWARDS, BUDDY		
PART # NOT KNOWN AT TIME OF WRITING		
KEVIN PLEASE CALL ME ON THIS ONE		
THANK YOU, JOHN 451-0877, 11-01-00		

.
. .

SOS TOTAL COST: \$75.00

*** CONTINUED ON PAGE 3 ***

SAT#5



DATE: 00/11/01

EPS JOB: HP 415A

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 3

WORK REQUEST NUMBER: HP 415A
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/11/01
DELIVERY DATE: 00/11/13
DELIVER MATERIALS TO: 41CG

3

MCN-NSN: 7150-37-X22-SWAN0
QUANTITY: 1
LOCATION:

UNIT OF ISSUE: EA
UNIT COST: 175.44

SOURCE OF SUPPLY: FER
TOTAL COST: 175.44

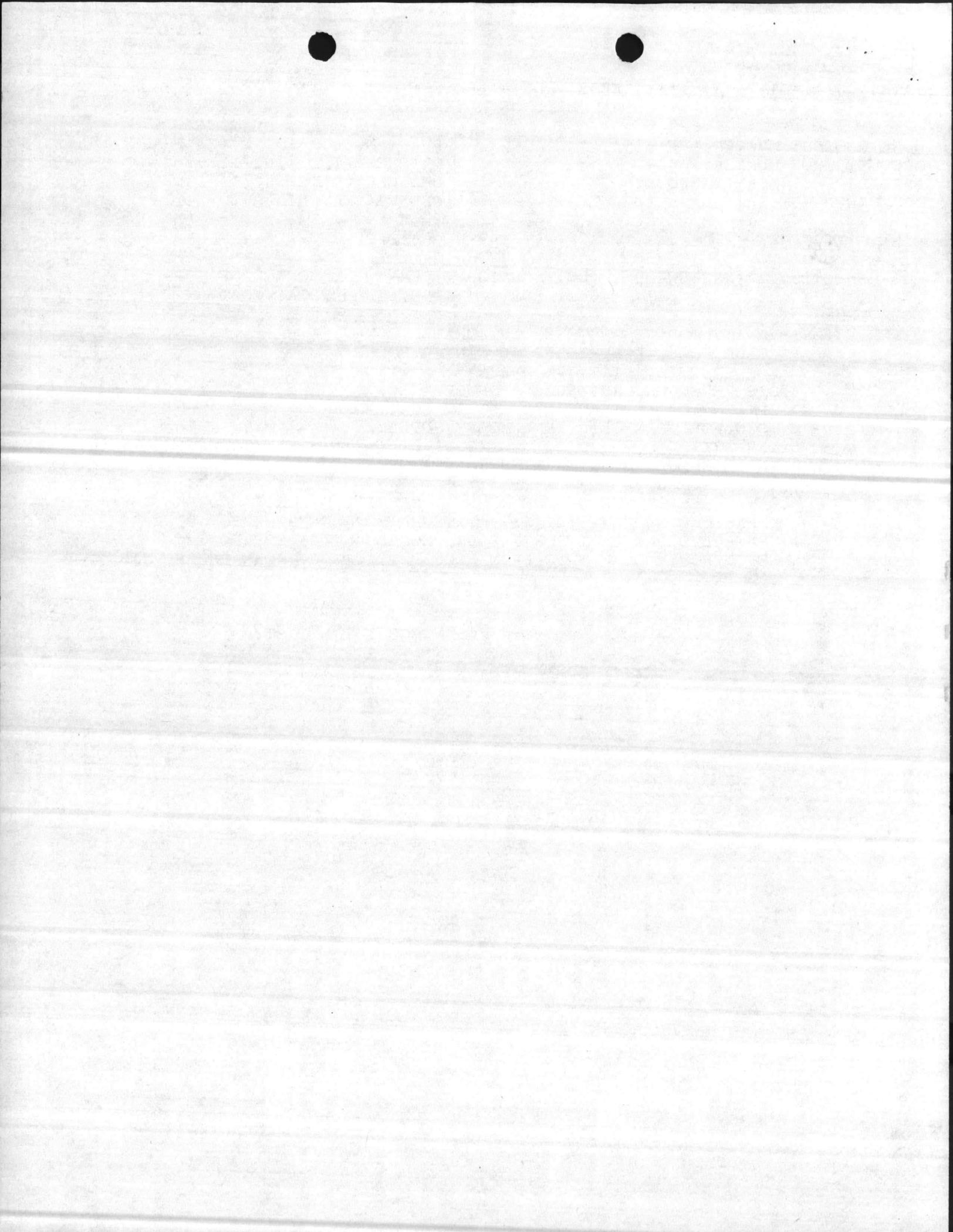
DESCRIPTION: VANITY TOP, SWANSTONE, INTEGRATED BOWL, CENTER.
COLOR, BONE, PREDRILLED 4" CENTER HOLES
FOR FAUCETS, SIZE 37" X 22"
S/S FERGUSON, 353-9088, CHUCK
OPTION TOP IS TRANSOLID BUT IT COST MORE
.S/S FOR TRANSOLID IS LONGLEY SUPPLY
455-3311
IHRIE SUPPLY ALSO CARRIES SWANSTONE
1-800-277-0188

KEVIN SEE IF YOU CAN GET THESE PREDRILLED FOR 4"CENTERS.
SWANSTONE MODEL#VTIB-2237, INTEGRATED BOWL 22 X 37, BONE
TRANSOLID PART# 71TB037220003, MODEL # ITB3722, BONE
KEVIN/ROGER DRAW THIS FROM EXCESS 11/01/00, JOHN FOR HP-415

SOS TOTAL COST: \$175.44

*** CONTINUED ON PAGE 4 ***

9445



EPS JOB: HP 415A

DATE: 00/11/01

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 4

WORK REQUEST NUMBER: HP 415A
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/11/01
DELIVERY DATE: 00/11/13
DELIVER MATERIALS TO: 41CG

(4)

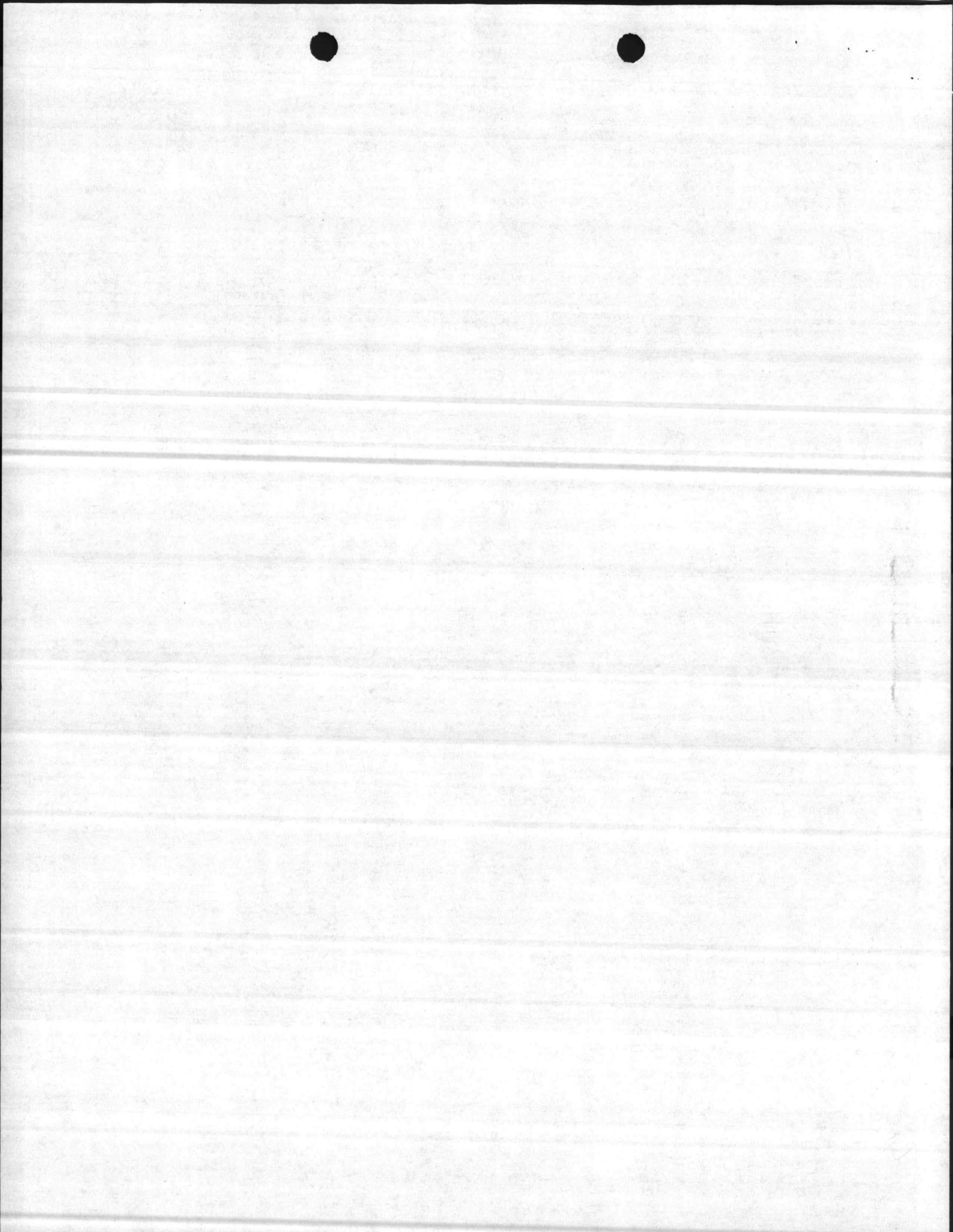
MCN-NSN: 5305-10-/24-X1/20	UNIT OF ISSUE: BX	SOURCE OF SUPPLY: GRA
QUANTITY: 2	UNIT COST: 4.72	TOTAL COST: 9.44
DESCRIPTION: SCREW 10-24 COARSE THREAD STAINLESS STEEL BLY 1/2"		
S/S GRANGER, 346-2778		
STOCK # 5K060, STAINLESS STEEL, FLAT HEAD, PHILLIPS		
PAGE 1843 OF BOOK # 388, 1997 CATALOG.		

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. .
. .

SOS TOTAL COST: \$9.44

*** CONTINUED ON PAGE 5 ***

64-1A S



WORK REQUEST NUMBER: HP 415A
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/11/01
DELIVERY DATE: 00/11/13
DELIVER MATERIALS TO: 41CG

5

MCN-NSN: 4510-00-247-13650 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 8.36 TOTAL COST: 41.80
LOCATION:
DESCRIPTION: THAT, WATERCLOSET, PLASTIC MOLDED SEAT & WOOD,
ELONGATED BOWL, CLOSED FRONT, WHITE, EXTENDED
BACK. P/N 1500D BEMIS MFG. BEST TO USE THIS ONE

6

MCN-NSN: 4510-00-756-11450 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 8.43 TOTAL COST: 8.43
LOCATION:
DESCRIPTION: TRAP, DRAIN, BRASS, CHROME PLTD, P SHAPE, 1-1/4" INLET &
OUTLET, W/CLEAN-OUT
KEVIN IF WAREHOUSE IS NIS, ORDER FROM PALMETTO PARTS
1-800-830-0426
PALMETTO PART # P101-04, 1 1/4" CHROME P TRAP, 20GA.
PALMETTO PRICE AT THIS QUANTITY IS \$6.99 SPEAK TO
BILL FOR SPECIAL QUANTITY PRICE.

7

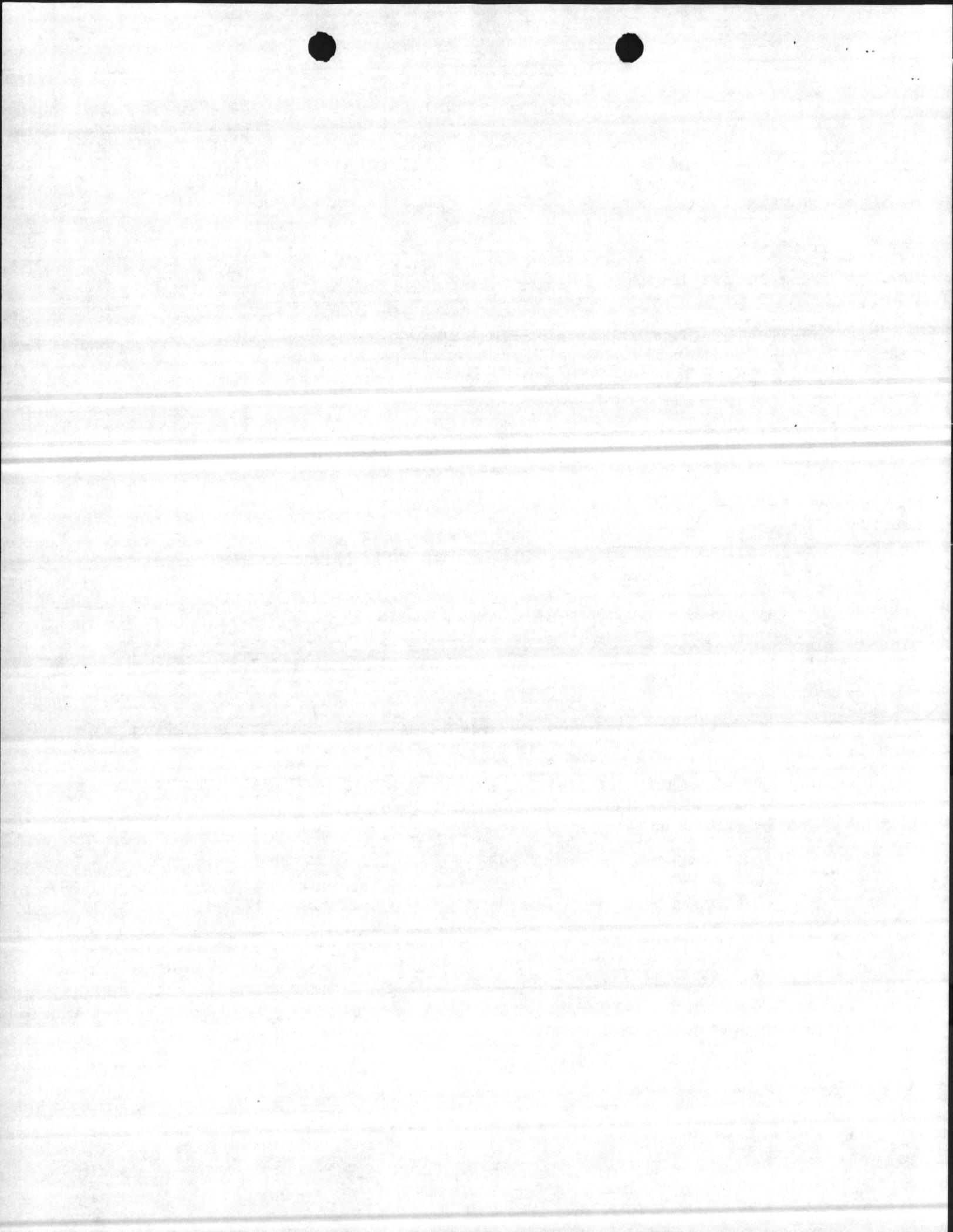
MCN-NSN: 4510-00-C00-29990 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 34.00 TOTAL COST: 34.00
LOCATION:
DESCRIPTION: FAUCET, LAVATORY CAST BRASS, 4" CENTERS W/POPUP DRAIN,
PROFLO PART # PFL1012A, DO NOT SUBSTITUTE
WAREHOUSE PURCHASES THESE FROM FERGUSONS.
REPLACEMENT PARTS ARE PROFLO OR DELTA.
S/S FERGUSONS, 910-353-9088
PART # PFL1012A

8

MCN-NSN: 4510-01-187-25570 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 5.33 TOTAL COST: 5.33
LOCATION:
DESCRIPTION: SHOWER HEAD, BALL JOINT CONE PATTERN, BRASS CHROME
PLATED W/ADJ SPRAY, .05" THD INTERNAL,
P/N 3024K11 MCMMASTER-CARR.

8#445

SOS TOTAL COST: \$89.56



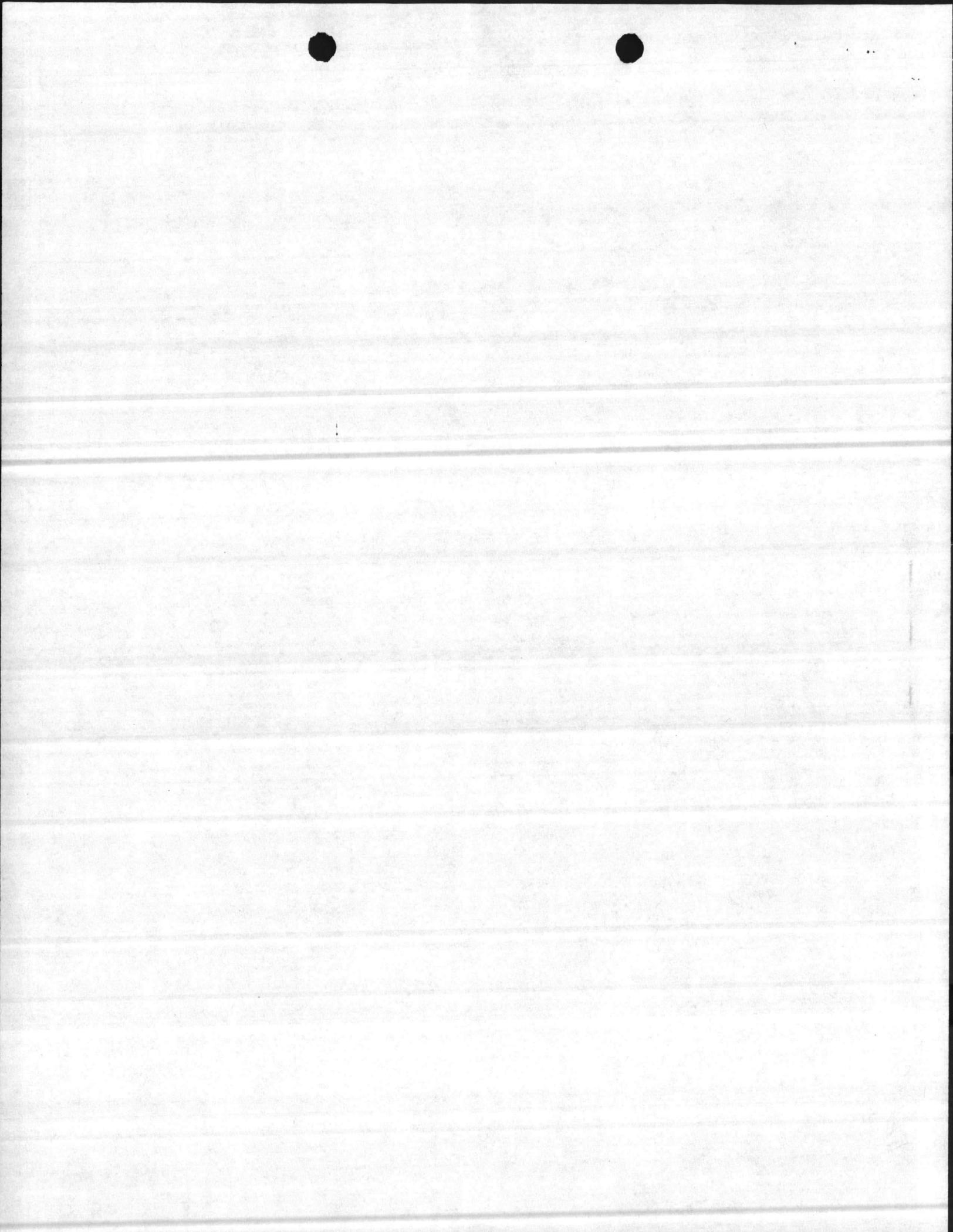


CONTINUED ON PAGE

6



6# 14S



DATE: 00/11/01

EPS JOB: HP 415A

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 6

WORK REQUEST NUMBER: HP 415A
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/11/01
DELIVERY DATE: 00/11/13
DELIVER MATERIALS TO: 41CG

(9)

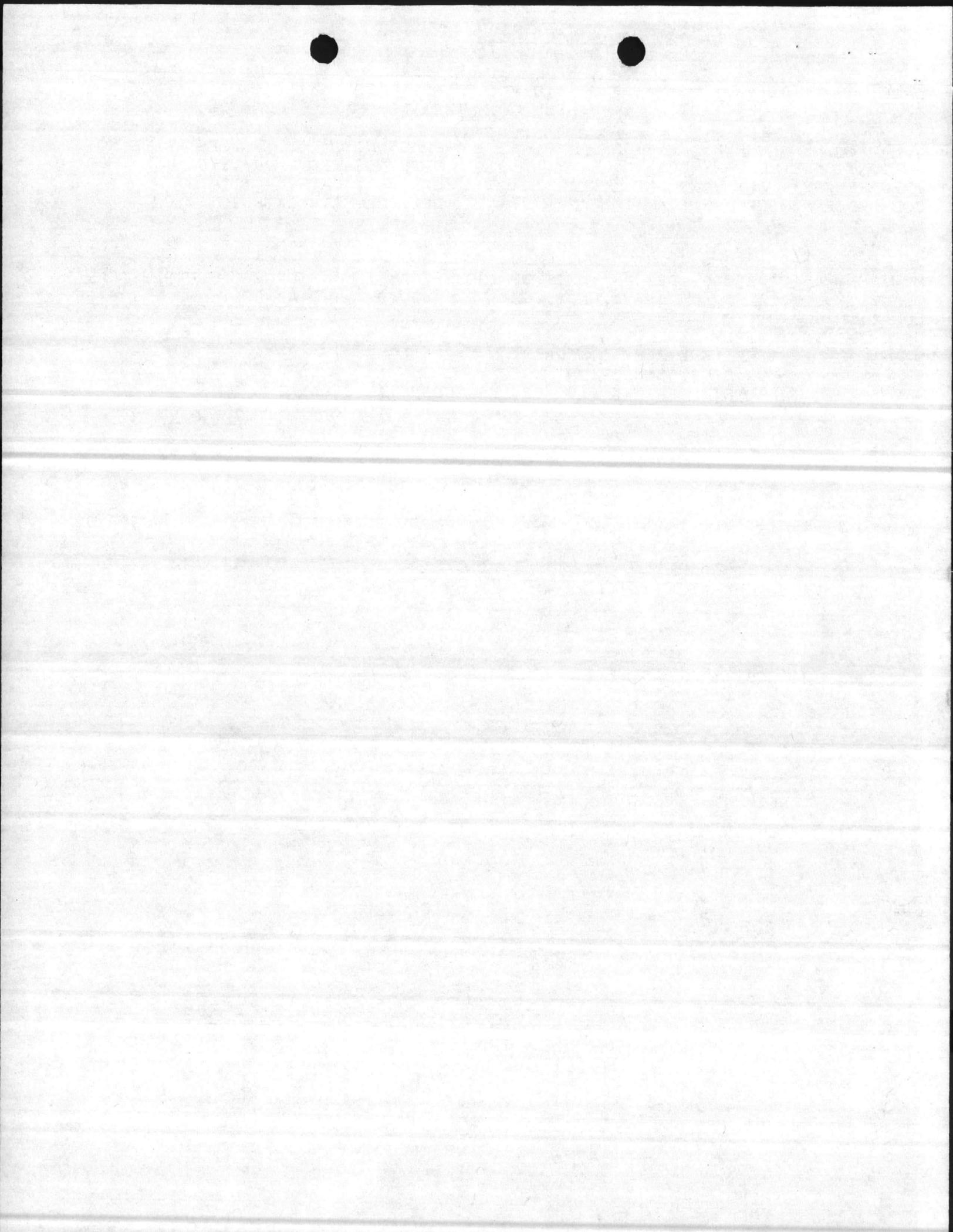
MCN-NSN: 4510-01-C00-19530	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: WAR
QUANTITY: 2	UNIT COST: 3.29	TOTAL COST: 6.58
LOCATION:		

DESCRIPTION: SUPPLY LINE, 1/2 X 3/8 X 20
1/2"IPS X 3/8" COMPRESSION X 20" LONG
FOR SINK CONNECTION
PALMETTO PART # P109-03, FERGUSONS ALSO CARRIES THIS

.
. .
. .

SOS TOTAL COST:	\$6.58
PHASE TOTAL COST:	\$528.02

S
#10



CYCLIC MAINTENANCE

AREA & FACILITY: HP-415

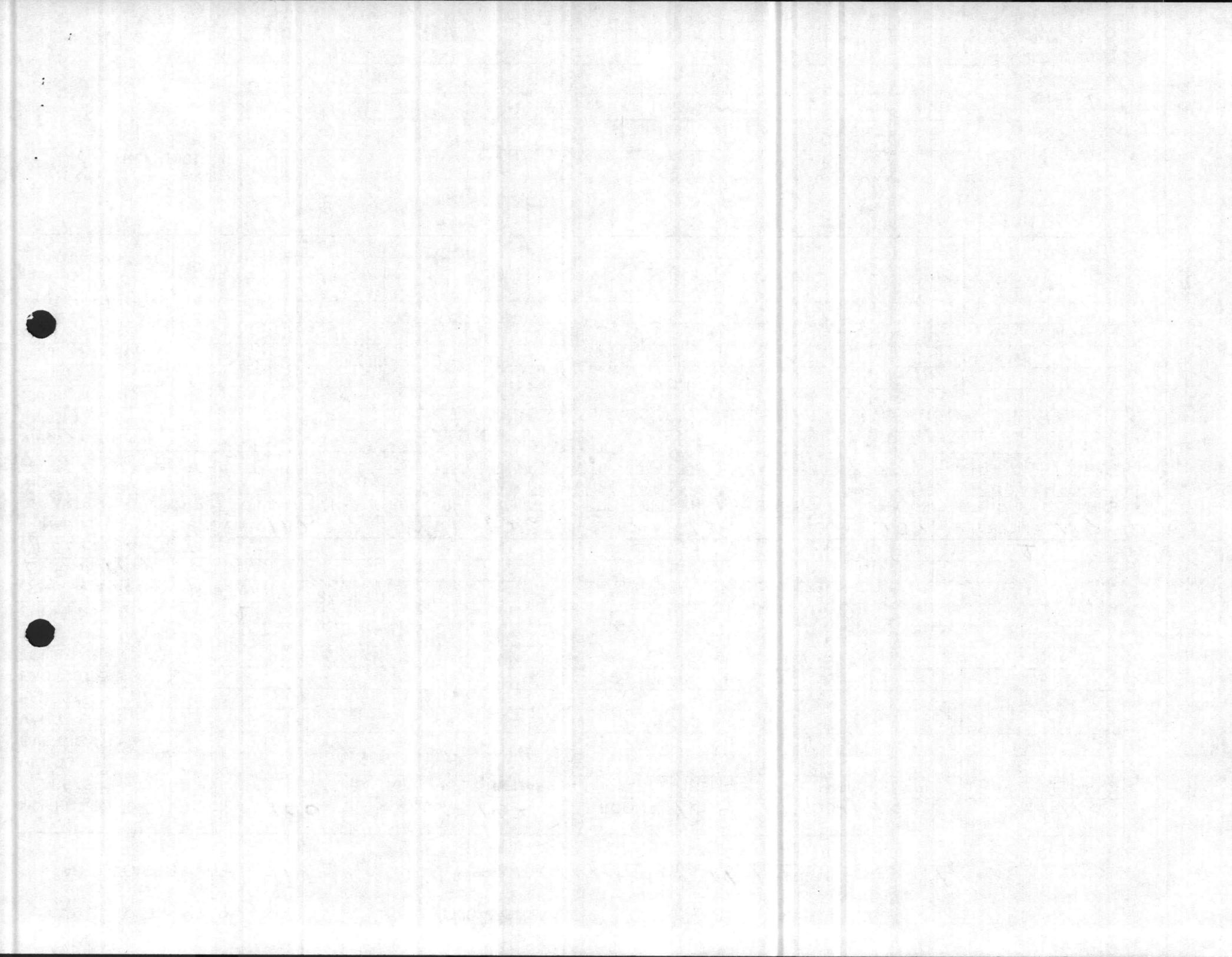
INSPECTOR YANKOVSKY 116-1-00

SHEET # 1 OF

INSPECTION AREAS	ROOM # <u>100</u>			ROOM # <u>102</u>			ROOM # <u>104</u>			ROOM # <u>108</u>			ROOM # <u>110</u>		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD		<u>2</u>													
SHOWER VALVE	<u>✓</u>														
B.P. MIRROR	<u>✓</u>														
TOILET SEAT														<u>1</u>	
INSPECTION AREAS:	ROOM # <u>112</u>			ROOM # <u>126</u>			ROOM # <u>130</u>			ROOM # <u>131</u>			ROOM # <u>117</u>		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS: _____

SHT # 11



HACKY #934

CYCLIC MAINTENANCE

AREA & FACILITY: HP-415

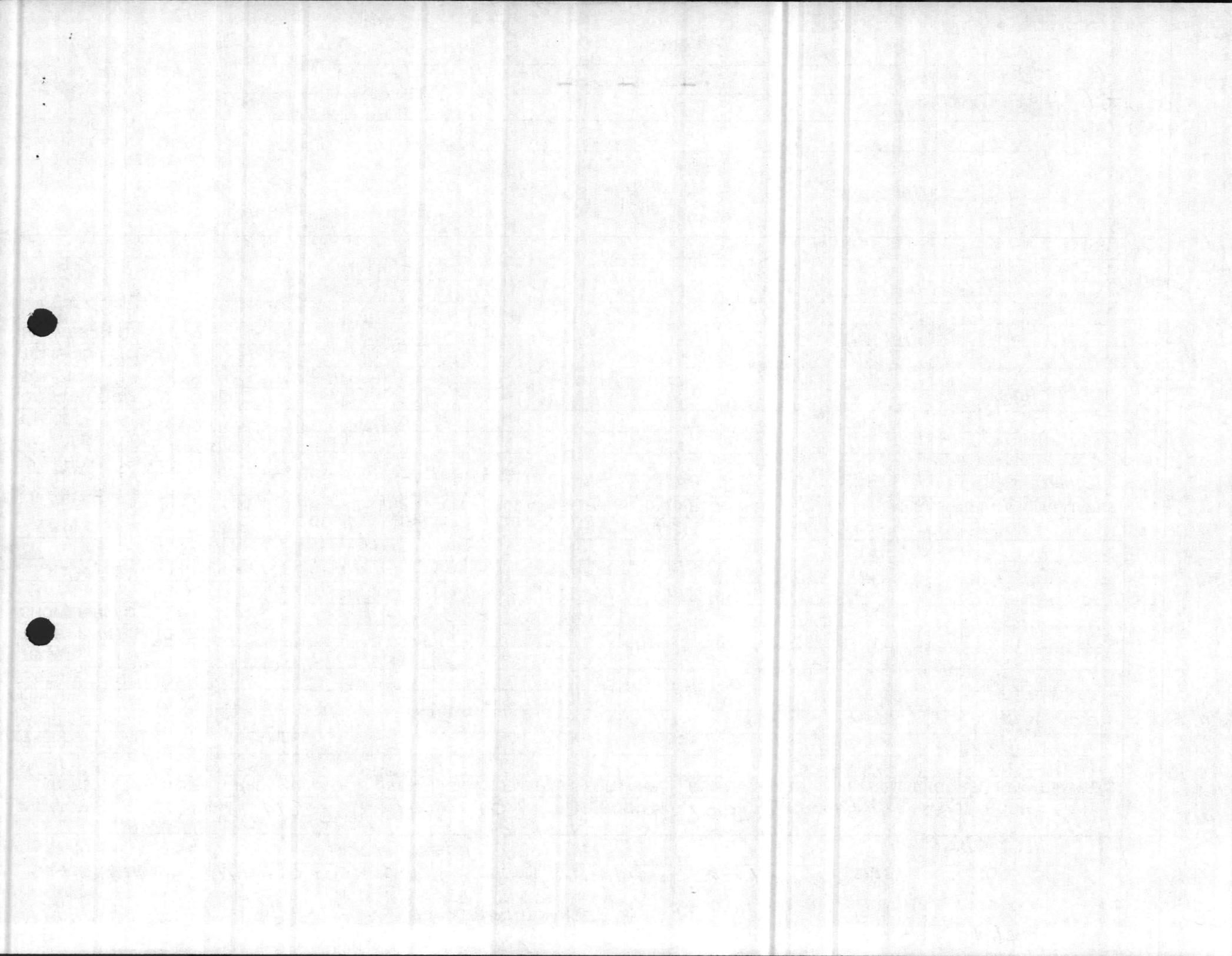
INSPECTOR YANKOSKY 10-01-

SHEET # _____ OF _____

INSPECTION AREAS	ROOM # <u>113</u>			ROOM # <u>107</u>			ROOM # <u>105</u>			ROOM #			ROOM #		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
INSPECTIO AREAS:	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS: _____

SHT # 12



CYCLIC MAINTENANCE

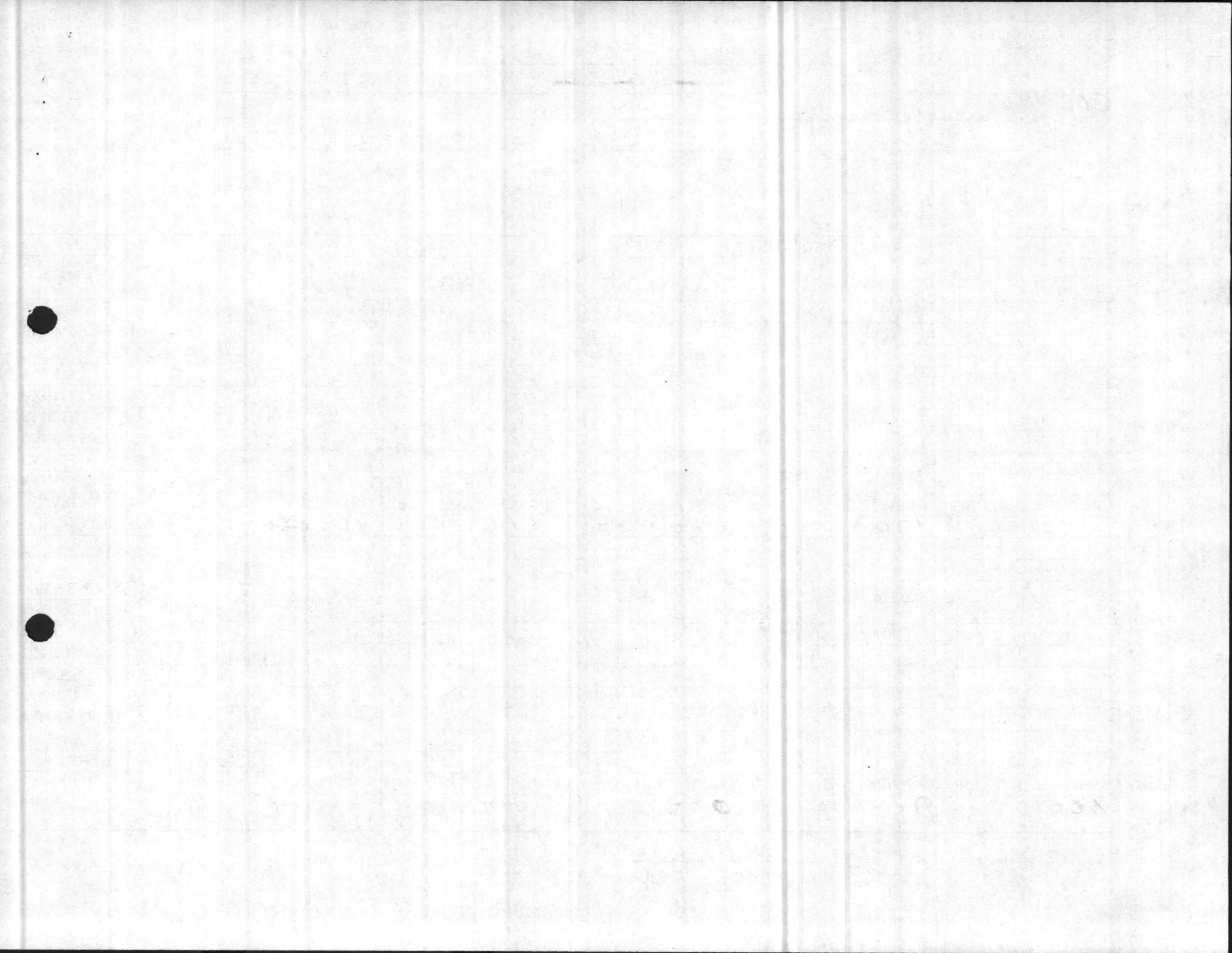
AREA & FACILITY: HP-415

INSPECTOR YANKOSKY 11-1-00

SHEET # _____ OF _____

INSPECTION AREAS	ROOM # <u>210</u>			ROOM # <u>212</u>			ROOM # <u>220</u>			ROOM # <u>226</u>			ROOM # <u>224</u>		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
<u>TOILET SCAT</u>		<u>1</u>													
INSPECTIO AREAS:	ROOM # 231 <u>231</u>			ROOM # <u>213</u>			ROOM # <u>209</u>			ROOM # <u>201</u>			ROOM #		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS: _____



CYCLIC MAINTENANCE

AREA & FACILITY: HP-415

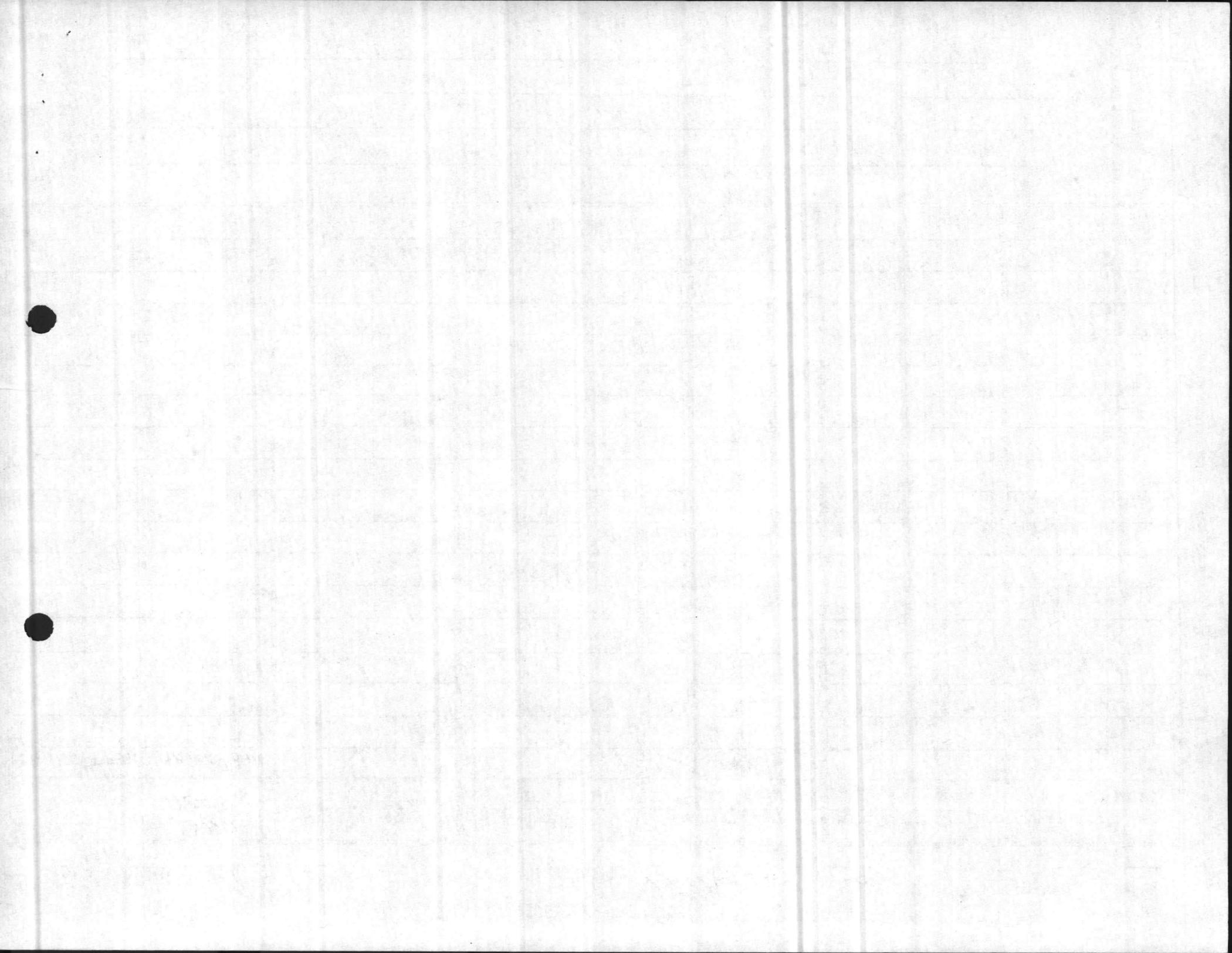
INSPECTOR YANKOSKY 11-1-00

SHEET # _____ OF _____

INSPECTION AREAS	ROOM # <u>301</u>			ROOM # <u>305</u>			ROOM # <u>307</u>			ROOM # <u>311</u>			ROOM # <u>315</u>		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
<u>TOILET SEAT</u>								<u>2</u>							
INSPECTION AREAS:	ROOM # <u>323</u>			ROOM # <u>324</u>			ROOM # <u>316</u>			ROOM # <u>314</u>			ROOM # <u>308</u>		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
<u>VANITY CABINET</u>		<u>2</u>													
<u>DOOR AND B</u>										<u>✓</u>		<u>ENTRANCE</u>			

REMARKS: _____

HP-475



INSPECTION REPORT

MCBCL 11101/16

Area & Facility No.		Date	Inspector & Time (Hours) Used	Sheet #	of	Sheets
HP-415			MATERIA 11595			
Work Center	Urgency Code *	DEFICIENCIES: Include Size, Sketches, and/or Special Information regarding needed corrections.	*Action Taken	ESTIMATE		
				Man Hours	Total Cost	
		WALL COCKER 14				
		SHOWER HEAD 1				
		SHOWER VALVE 1				
		MIRROR 1				
		Faucet seat 111				
		VANITY CABINET 1				
		FAUCET 1				
		SUNNY LINES 2				
		1 1/4 TAP 1				
		DOOR WOOD Repair 1				
		220 SOCKET				

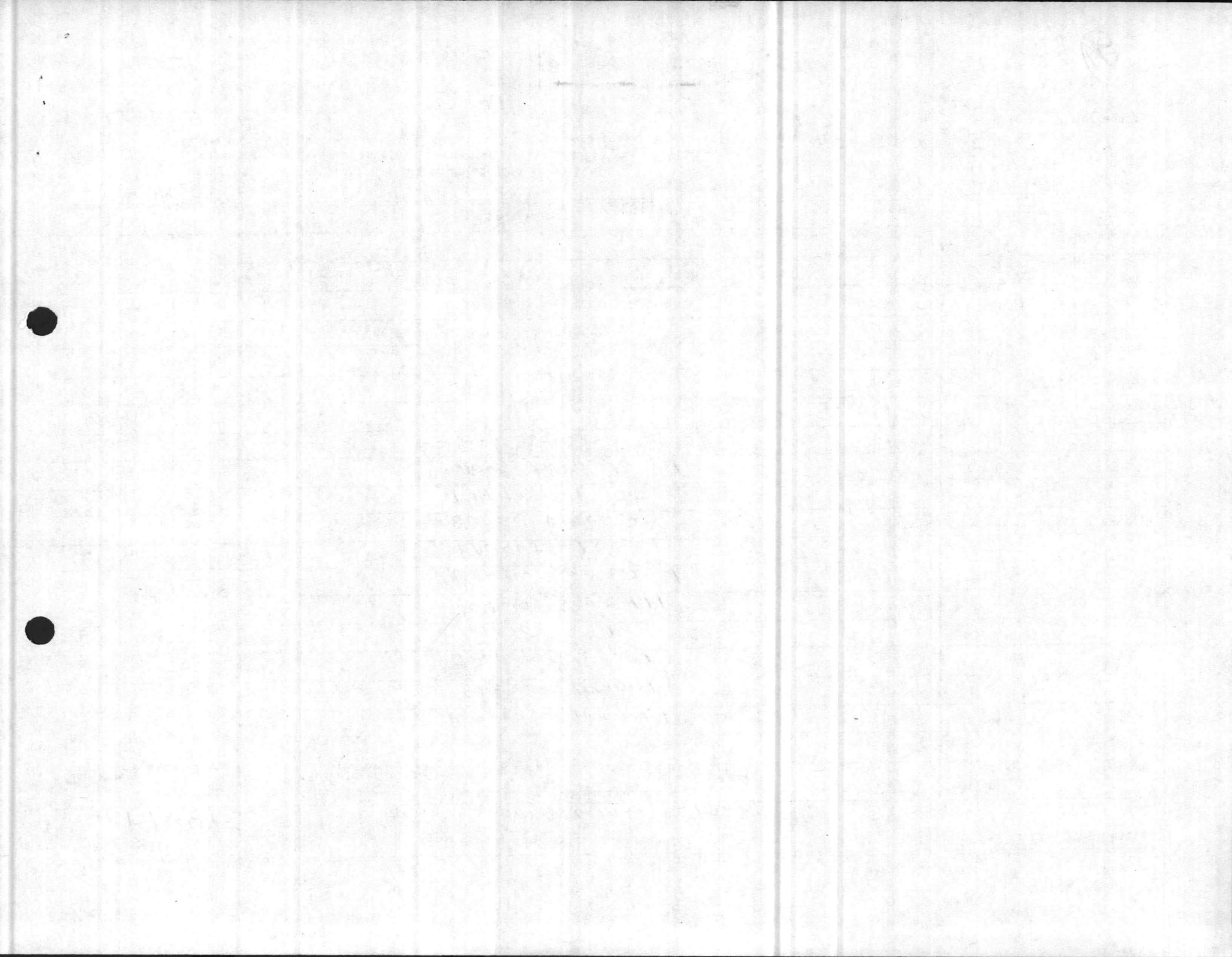
* URGENCY CODE: Enter appropriate Code as follows:

- A. Emergency nature, should be corrected as soon as possible.
- B. Essential Maintenance, should be corrected within one (1) year.
- C. Projected Maintenance, correction can wait one or more years, Indicate # of years.

* ACTION TAKEN

- 1. Emergency
- 2. Preventive Maint.
- 3. S. W. O. P.
- 4. Deferred Maintenance

(6)



DATE: 11/ 1/00

EPS JOB: HP 415A

*** FEJE - DETAILED ESTIMATES ***

PAGE: 1

*** JOB PLANNING WORKSHEET DA FORM 2764-E ***

JOB NUMBER: HP 415A CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY
 BUILDING / FACILITY: HP-415 ZONE: 0 CREW SIZE: 2
 WORK CENTER: 41CG COMPANY CONCEPT CARPENTER LABOR RATE: A
 HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: NO
 PHASE COSTS: LABOR: 479 MATERIAL COST: 528 EQUIPMENT COST:
 DEPRECIATION COSTS: TOTAL: 1007
 CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS. TIME ADDED TO JOB FOR REPLACING WEATHER STRIPPING AROUND 43 IDENTIFIED DOORS.

TASK NUMBER: 1 TYPE: LOCAL NON-EPS
 TTS REFERENCE: CAR 18 SLOTTED: N/A HOURS: 18.0
 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

*** THE LAST TASK IN THIS PHASE HAS BEEN PRINTED ***

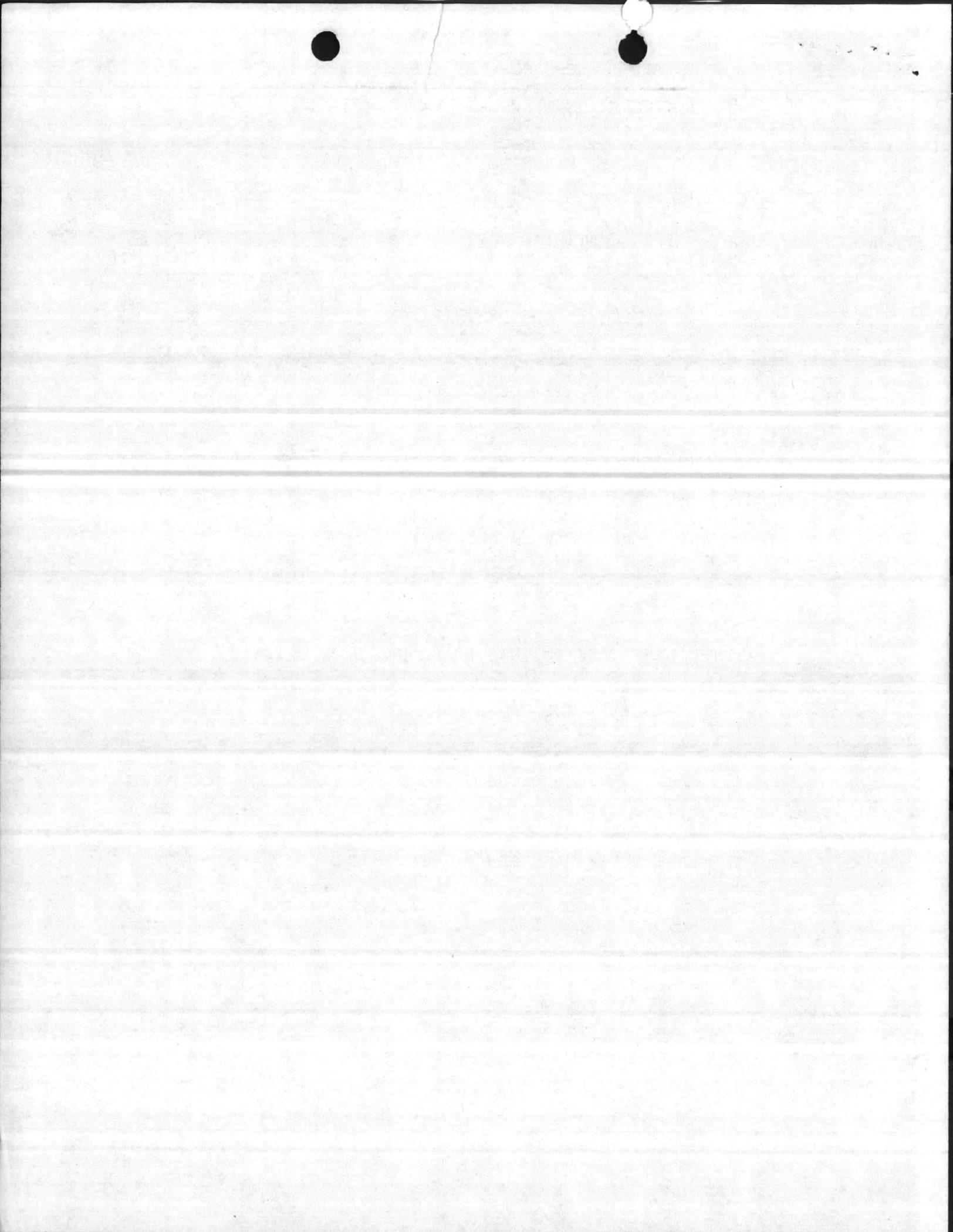
*** JOB PHASE SUMMARY ***

 CRAFT TIME 0.0
 TOTAL EPS TIME 0.0
 TOTAL NON-EPS TIME 18.0

 TOTAL PHASE TIME 18.0

*** THE LAST PHASE HAS BEEN PRINTED - END OF PHASE PRINTOUT ***

EPS



Orig

BASE MAINTENANCE JOB ORDER

FY 2000	REQ. CODE B048	REQUEST # PM # 032	DIST. DATE-BY 3/16/00			FACILITY # HP-415	
	TICKET # 60797	WC	CAC	BRC	JN/LU EBG0	RON 	RBC
WGC 04	TYPE OF WORK P M REPAIR	PROJECT #	SKETCH N	PLAN N	SPECIAL INSTRUCTIONS CYCLIC MAINTENANCE PM		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877
 FOR ENTRY INTO BUILDING CONTACT: GYSGT THOMPSON 451 9027

MISC STRUCTURAL, ELECTRICAL, MECHANICAL, AND PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS AS REQUIRED.

START DATE: SEPT 28 2000 NEED MATERIAL BY : 09/25/00

CONTRACTORS DOING HVAC MOD IN THIS BUILDING FROM MID MARCH , 2000 UNTIL MID SEPT. CYCLIC MAINTENANCE TO ENTER AFTER CONTRACTOR'S COMPLETION

START DATE: 18 Sep 00 COMPLETE BY: COMPLETION DATE:

PHASE SEQUENCE *DBS* SUMMARY OF ESTIMATES

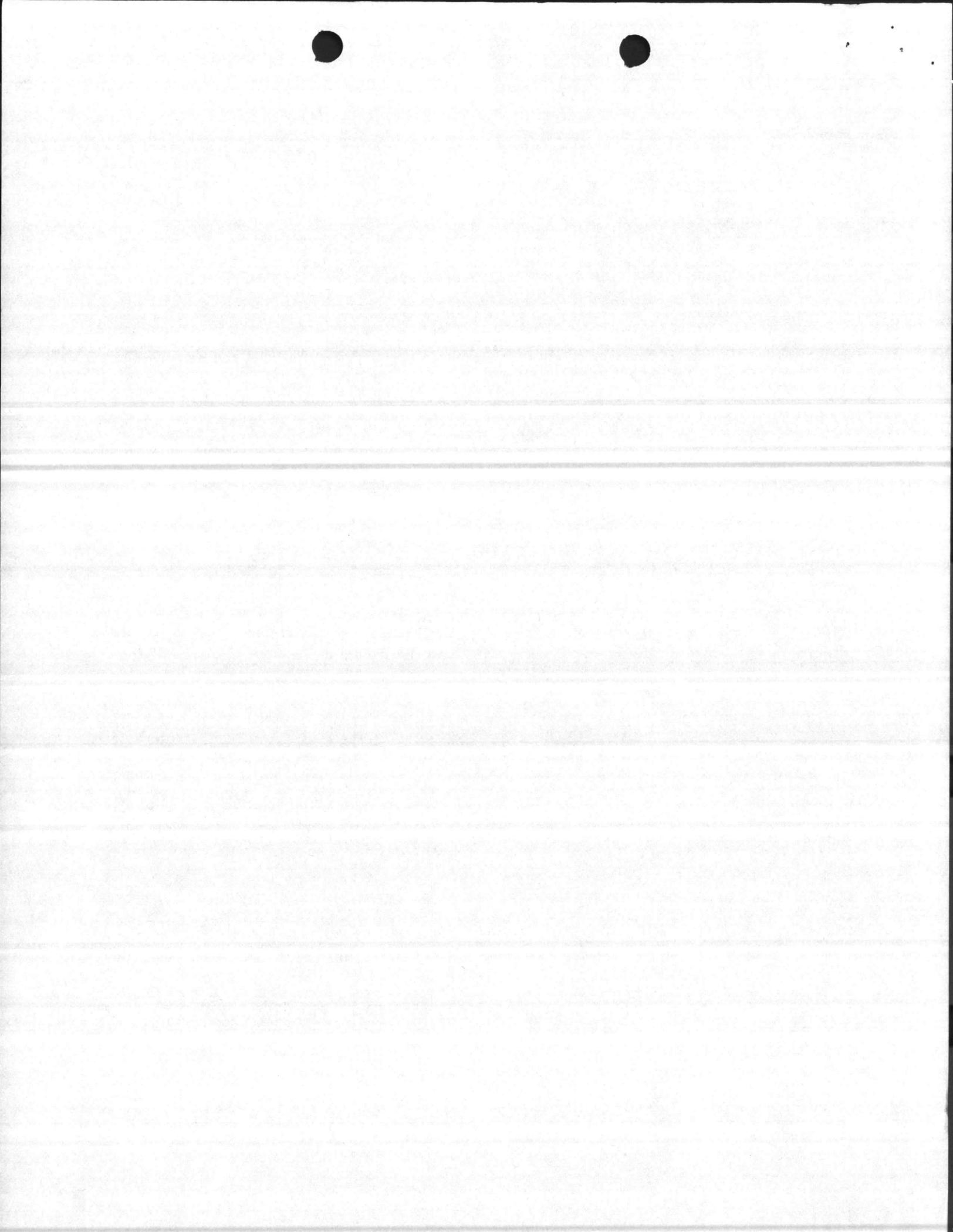
PHASE NO.	WORK CENTE	EST HRS	SHEET NUMBE	WORK CENTER	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41CG	33	*	41CG	33	\$879	\$217	\$1,096
			*					\$0
			*					\$0
			*					\$0
			*					\$0
			*					\$0
			*					\$0
			*					\$0
			*					\$0
			*					\$0
TOTALS					33	\$879	\$217	\$1,096

CONTINUED ON SH _0_ THRU _0_

PREPARED BY JOHN YANKOSKY DATE: 03/08/00

REVIEWED BY: *[Signature]*

AUTHORIZED BY: *[Signature]* DATE: 14 Mar 00



DATE: 3/ 8/00

EPS JOB: HP 415

*** FEJE - DETAILED ESTIMATES ***
*** PHASE SUMMARY SHEET ***

PAGE: 1

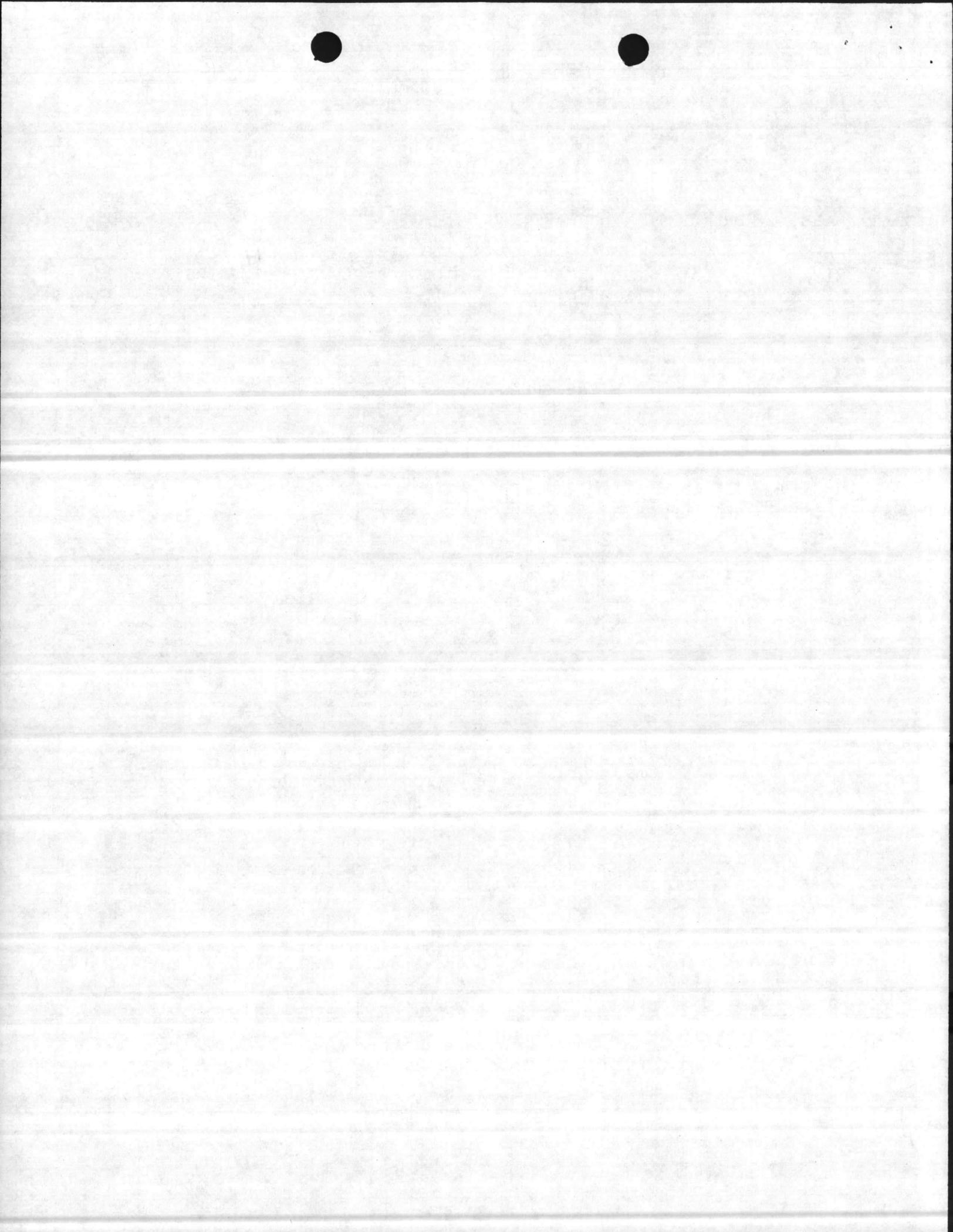
*** PHASE DESCRIPTIONS ***

CRAFT/PHASE	JOB/IFS	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41CG	COMPANY CONCEPT CARPENTER	HP -415	33
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.					

*** TOTAL NUMBER OF PHASES ARE *** 1

*** THE LAST PHASE HAS BEEN PRINTED ***

SHT #2



DATE: 00/03/08

EPS JOB: HP 415

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 1

WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/03/08
DELIVERY DATE: 00/09/25
DELIVER MATERIALS TO: 41CG

①

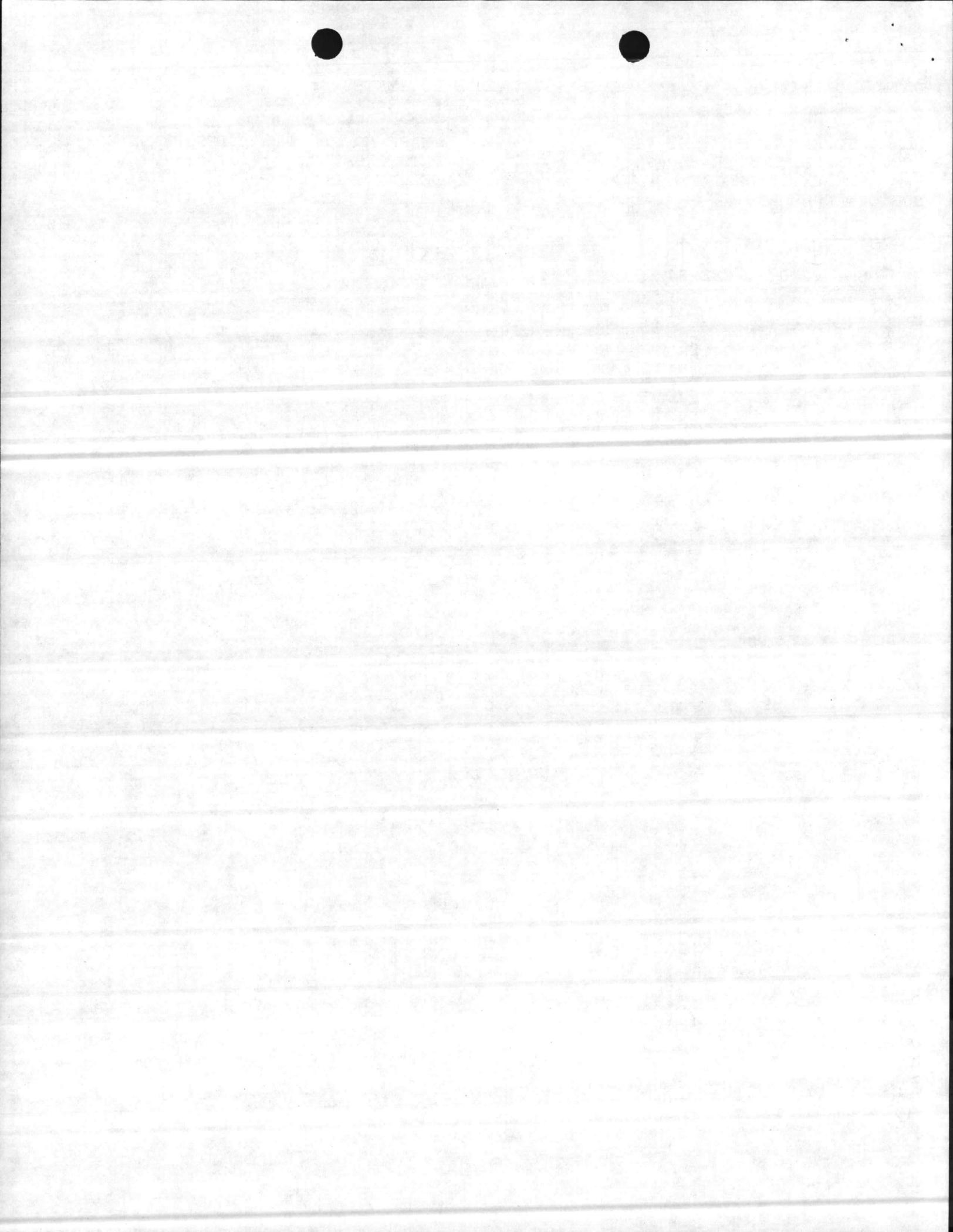
MCN-NSN: 5340-HI-NGE-P4250	UNIT OF ISSUE: ST	SOURCE OF SUPPLY: JCK
QUANTITY: 10	UNIT COST: 4.25	TOTAL COST: 42.50
LOCATION:		
DESCRIPTION: HINGE, CABINET FOR HP-425		
S/S JACKSONVILLE, BUILDERS		
STANLEY PART # 350100 (US26D)		
CHROME PLATED SATIN		

.
. .

SOS TOTAL COST: \$42.50

*** CONTINUED ON PAGE 2 ***

SAT #3



DATE: 00/03/08

EPS JOB: HP 415

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 2

WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/03/08
DELIVERY DATE: 00/09/25
DELIVER MATERIALS TO: 41CG

②

MCN-NSN: 4510-PO-24--36000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 4 UNIT COST: 10.95 TOTAL COST: 43.80
LOCATION:
DESCRIPTION: HANDLE, SHOWER VALVE,
ORDERD FOR HP-415, AMERICAN STANDARD 1363 SERIES
S/S PALMETTO PARTS, 1-800-830-0436
PART # P024-36
. . .

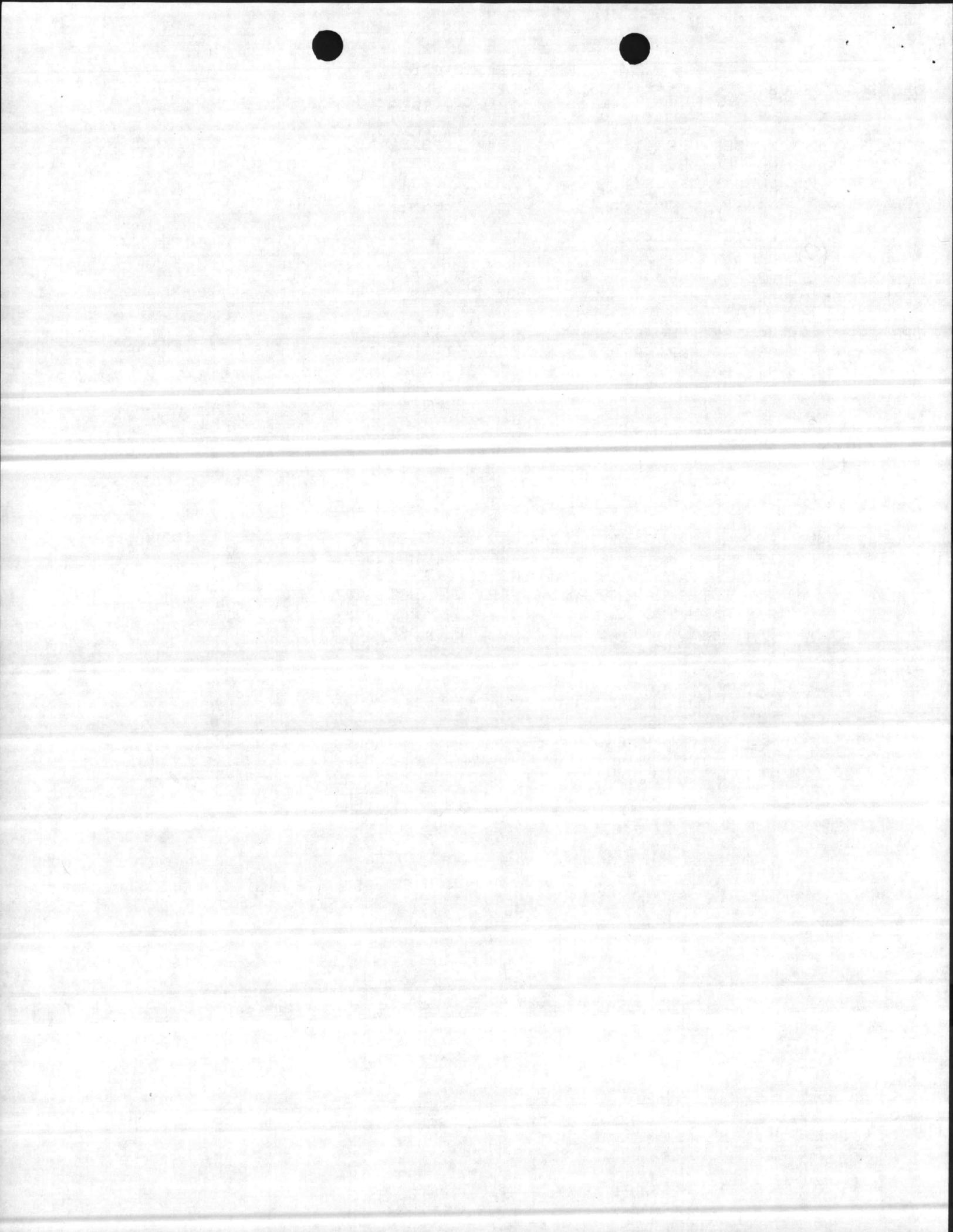
③

MCN-NSN: 4510-PO-99---8500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 4 UNIT COST: 33.70 TOTAL COST: 134.80
LOCATION:
DESCRIPTION: SHOWER VALVE KIT, AMERICAN STANDARD
1363 SERIES, ORDERED FOR HP-405, HP435
SHOWER VALVE HANDLE TURNS COMPLETELY AROUND
WITHOUT STOPPING. THIS PART CORRECTS THAT PROBLEM
S/S PALMETTO PARTS, 1-800-830-0426
PART # P033-850, AMERICAN STD., SERIES 1363
. . .

SOS TOTAL COST: \$178.60

*** CONTINUED ON PAGE 3 ***

h # 44 S



DATE: 00/03/08

EPS JOB: HP 415

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 3

WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/03/08
DELIVERY DATE: 00/09/25
DELIVER MATERIALS TO: 41CG

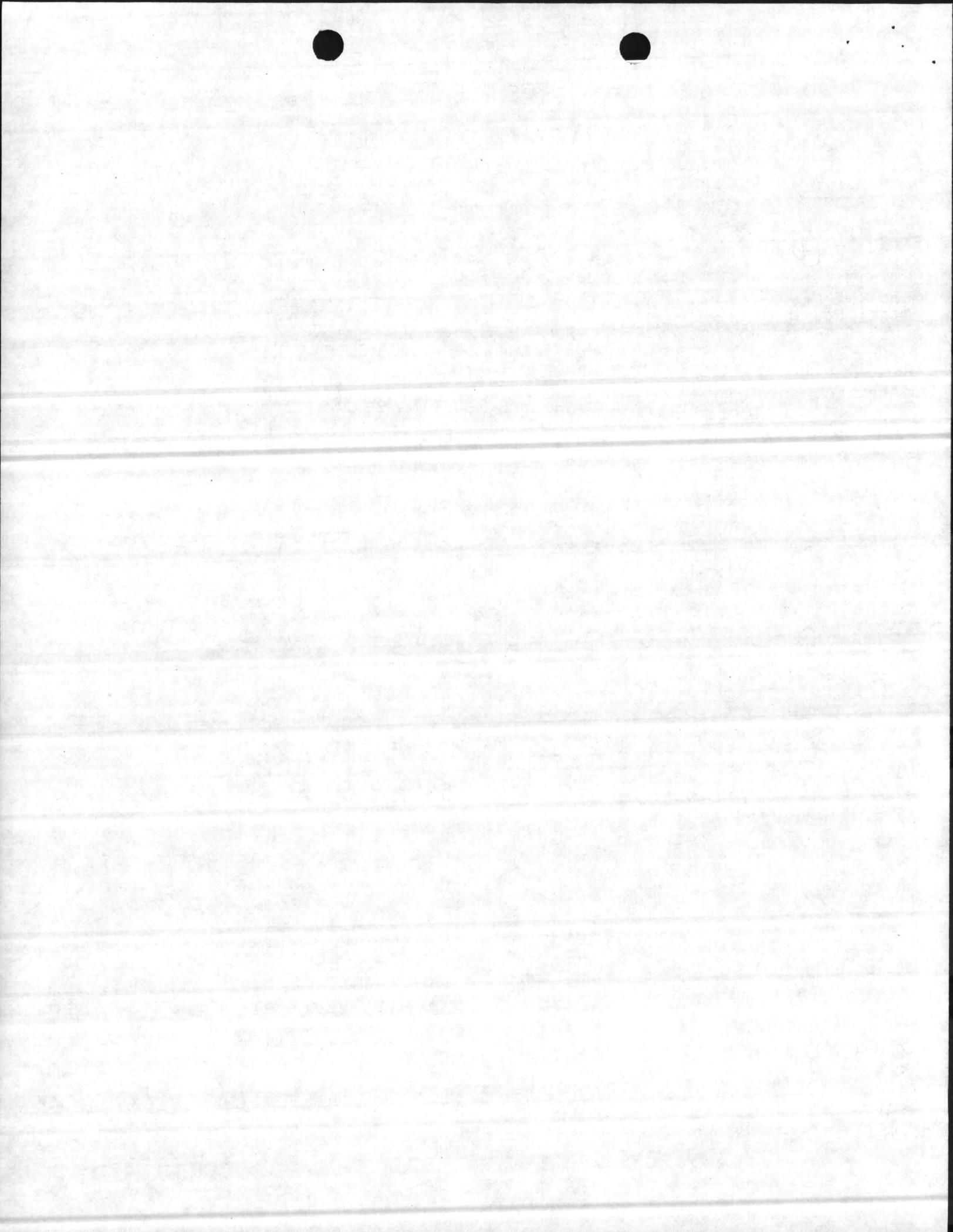
 (4)
 MCN-NSN: 4510-00-SCO-TTVA0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SCT
 QUANTITY: 10 UNIT COST: 2.00 TOTAL COST: 20.00
 LOCATION:

DESCRIPTION: HANDLE, VANITY, CHROME PLT, U-SHAPED
USED AT GEIGER & 500 AREA & FC 571 & HP 500 AREA
U-SHAPED VANITY HANDLES
S/S SCOTT
4" CENTER, PLEASE INCLUDE MOUNTING SCREWS

SOS TOTAL COST: \$20.00

PHASE TOTAL COST: \$241.10

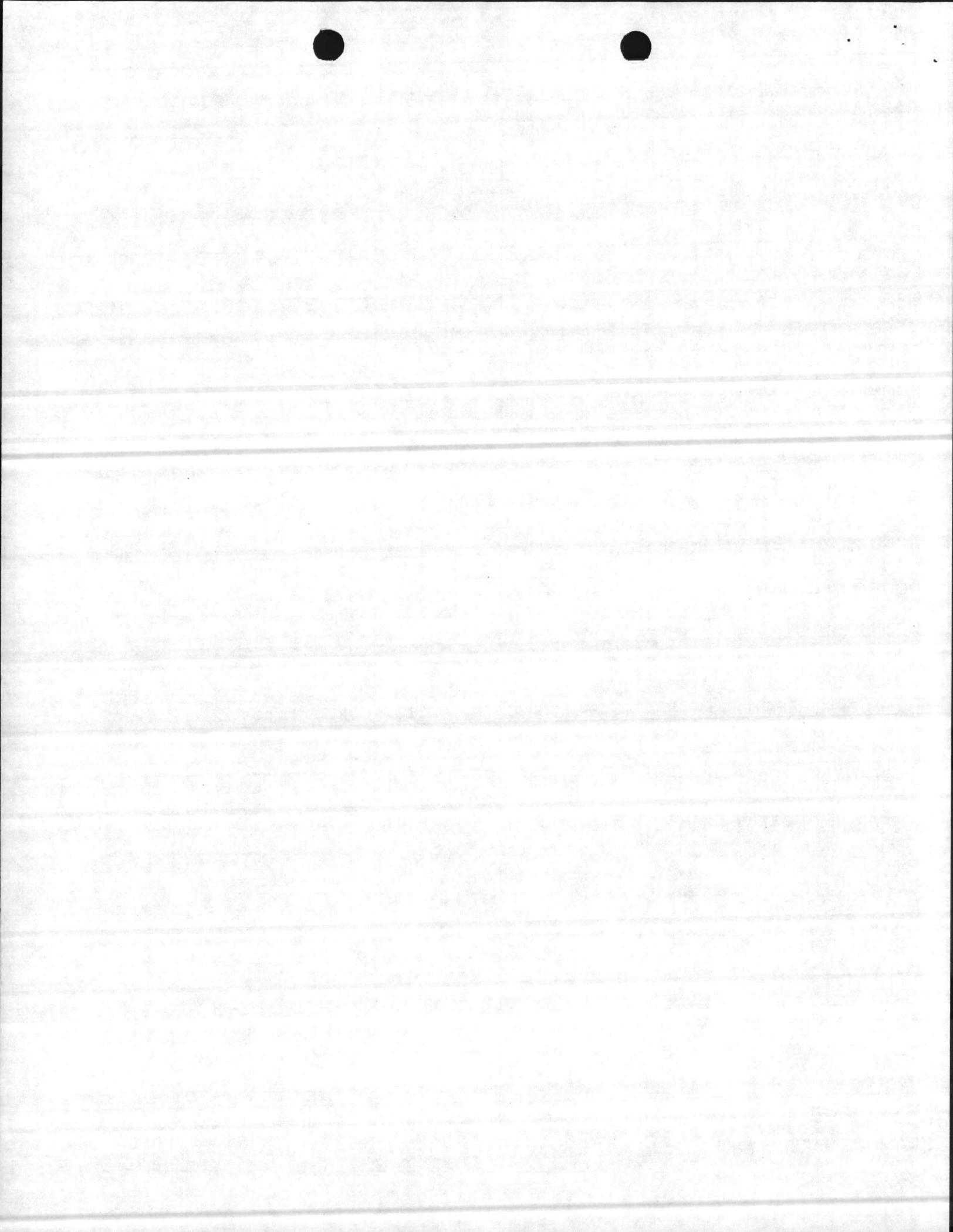
SAT #5



ITEM REPAIRED/REPLAC	REPAIRED	REPLACED	PRICE EA X	TOTAL MATERIAL COST =
AERATOR				
BASEBOARD, MOLDING REPLAC				
CAULK, AROUND SHOWER				
COMMODE LEAKS AT FLUSH VLV				
COMMODE LEAKS AT SPUD				
COMMODE LEAKS AT BASE				
COMMODE SEAT, REPLACE				
COMMODE, UNSTOP				
COUNTERTOP, REPLACE				
COVER, AC / REPLACE				
DOOR KNOB, ENTRANCE REPAIR				
DOOR KNOB, BATHROOM, REPL				
DOOR SAVER, INSTALL				
DOOR STOP, KICK DN				
DOOR, VANITY REPAIR				
DRAIN, SINK, REPAIR				
EMERGENCY LIGHT				
EX FAN, INDUSTRIAL				
EXHAUST FAN, HEAD REPAIR				
EXHAUST FAN COVER				
EXIT LIGHT, REPAIR				
FACIA, REPAIR VANITY TOP				
FAUCET, REPAIR				
FLUO. LGT. REPAIR/REPLACE				
GRATE, SHOWER , INSTALL				
GRILLE, PANEL, SECURE				
HANDLE, VANITY REPLACE				

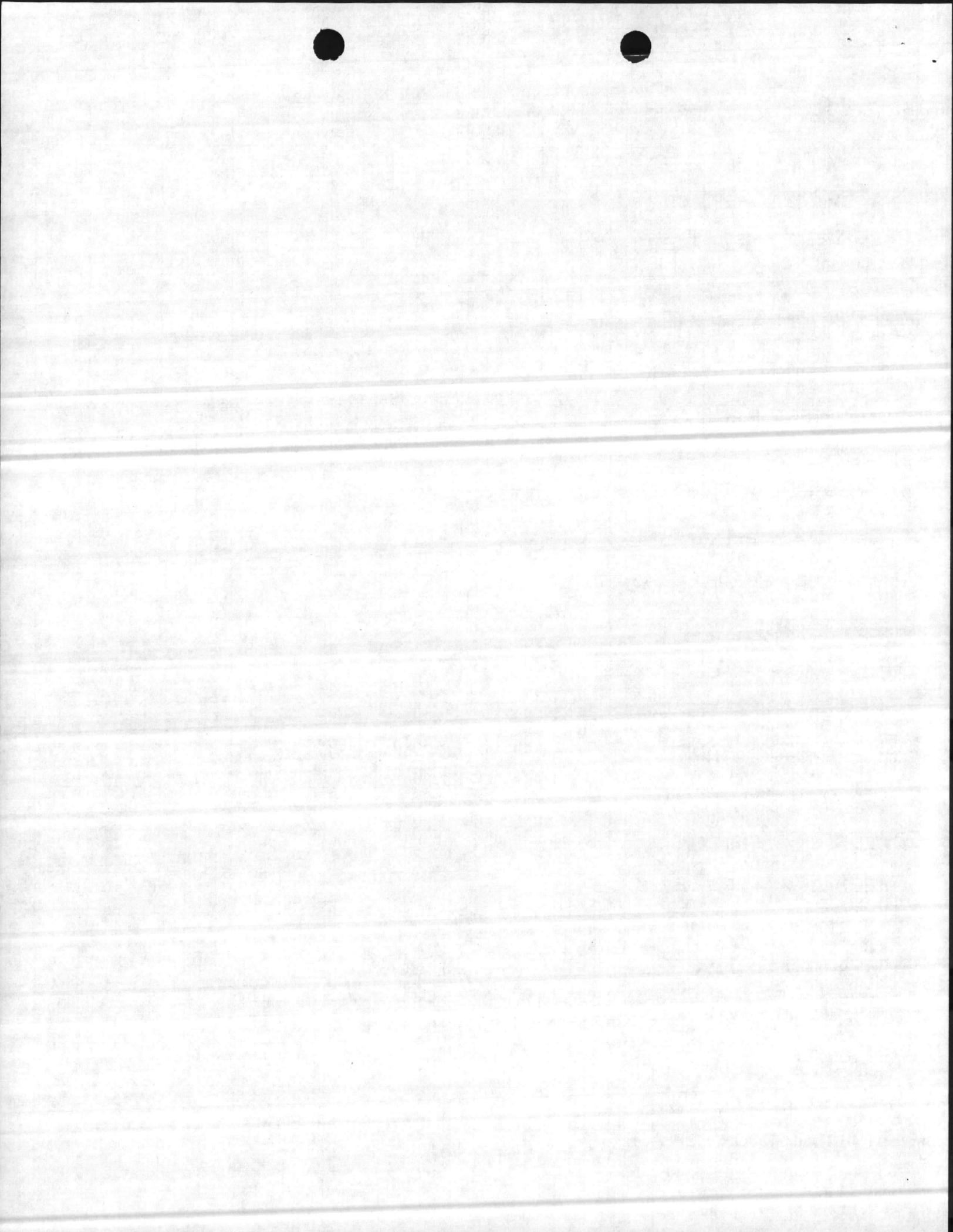
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47

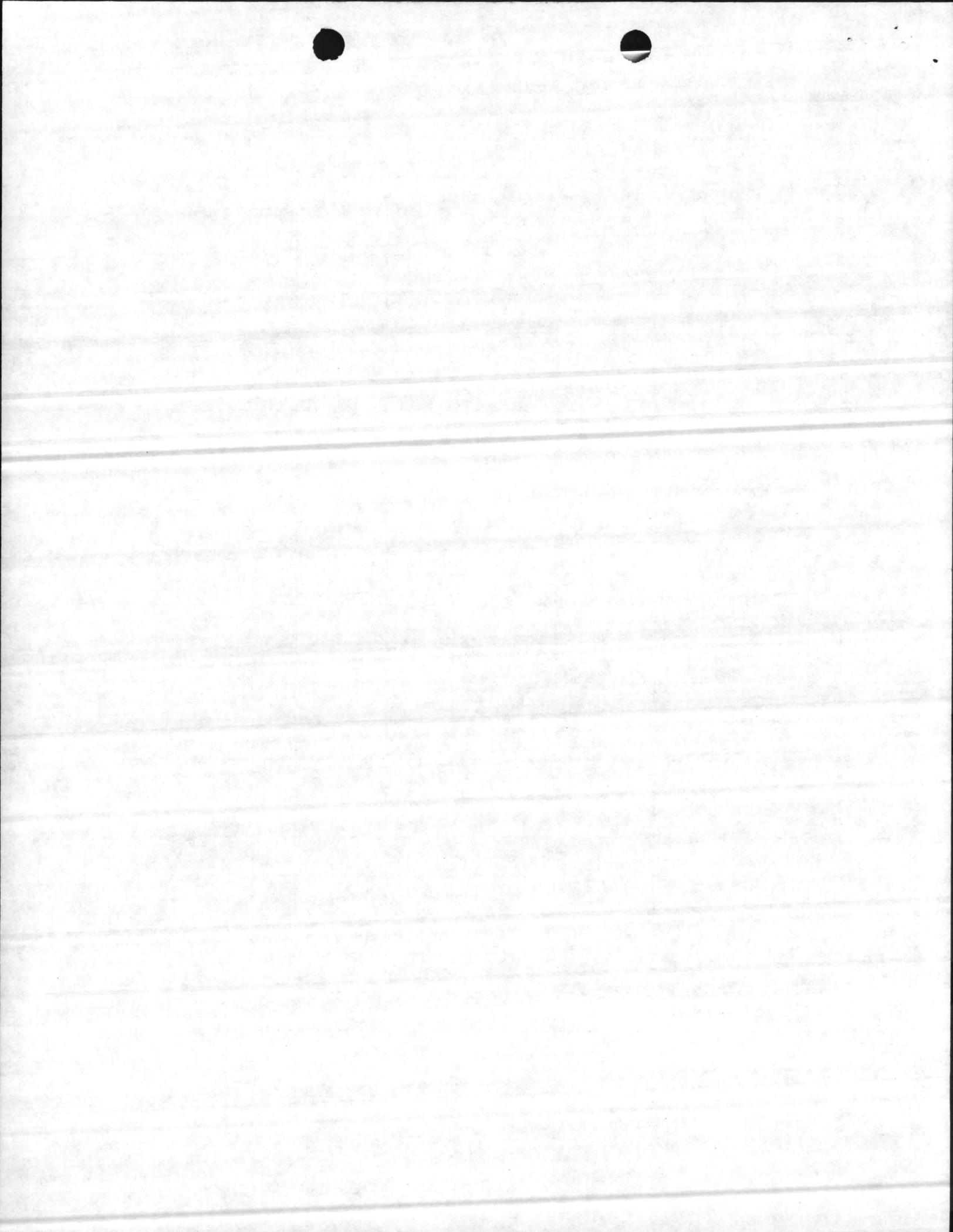
6



HOOK, COAT			
INCADESCENT, LIGHT, REPAIR			
LENS COVER 2 FT, REPLACE			
LENS COVER,3 FT. REPLACE			
LENS COVER, 4 FT REPLACE			
MIRROR, REPLACE			
RECEPTICLE, REPLACE			
RECEPTICLE COVER, REPLACE			
SMOKE DETECTOR, REPLACE			
SHOWER HEAD, REPLACE			
SIGN, ROOM INSTALL			
SECURITY LIGHT, REPAIR			
SWITCH, LIGHT, REPAIR/REPLAC			
THRESHOLD, INSTALL			
TILE CERAMIC, REPLACE			
TILE, FLOOR, REPLACE			
TOLIET PAPER HOLDER			
TOLIET, WONT FLUSH			
TOWEL RACK 18", REPLACE			
TOWEL RACK 24" REPLACE			
URINAL,LEAKING			
VALVE, SHOWER REPAIR			
VANITY, REPLACE			
WALL LOCKER			
WATER, SUPPLY LINES, REPLAC			
WEATHERSTIP, DOOR, REPLACE			

START





JOB NUMBER: HP 415 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY
 BUILDING / FACILITY: HP-415 ZONE: 3 CREW SIZE: 2
 WORK CENTER: 41CG COMPANY CONCEPT CARPENTER LABOR RATE: A
 HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
 PHASE COSTS: LABOR: 879 MATERIAL COST: 241 EQUIPMENT COST:
 DEPRECIATION COSTS: TOTAL: 1120
 CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

TASK NUMBER: 1 TYPE: LOCAL NON-EPS
 TTS REFERENCE: CAR 18 SLOTTED: N/A HOURS: 33.0
 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

*** THE LAST TASK IN THIS PHASE HAS BEEN PRINTED ***

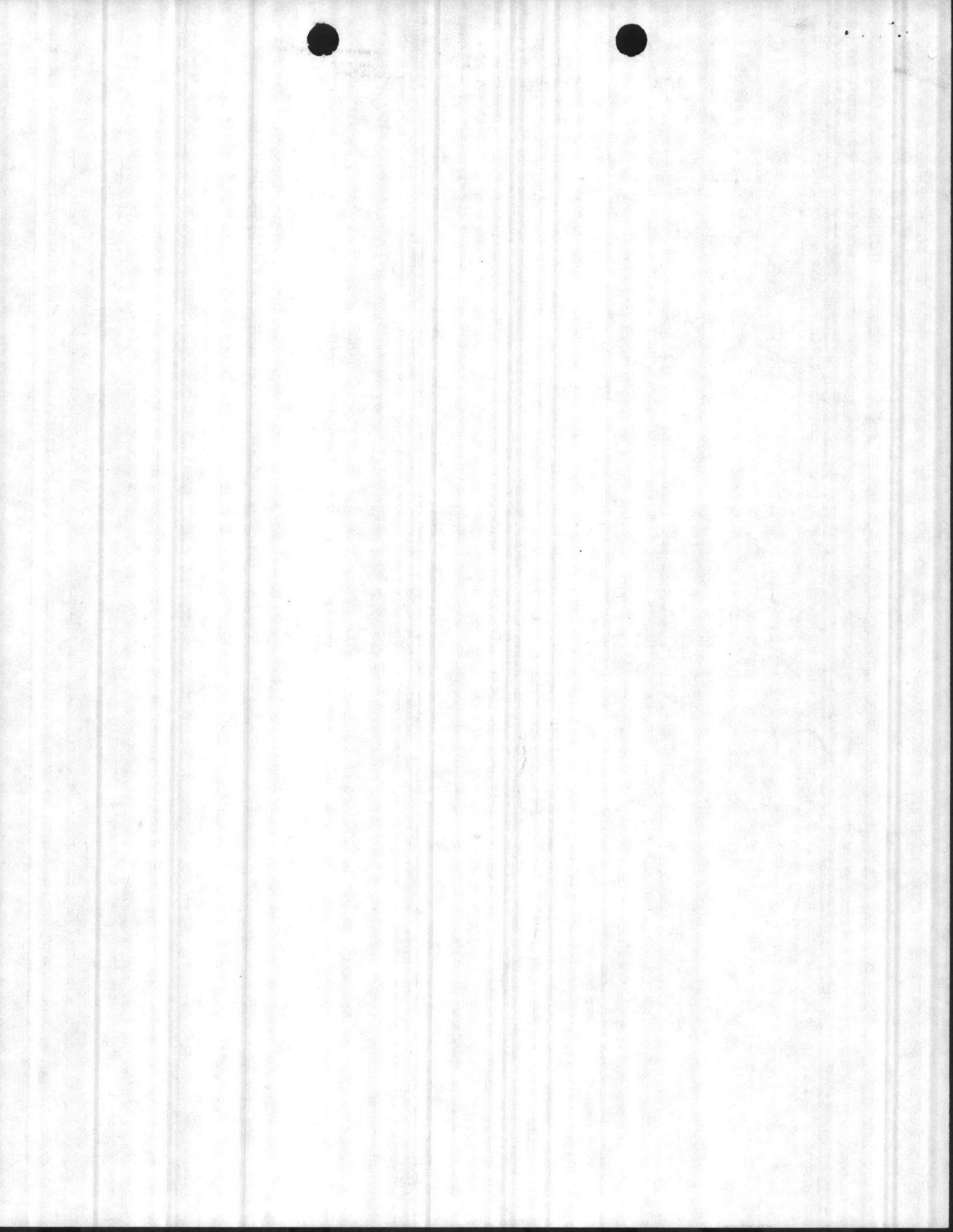
*** JOB PHASE SUMMARY ***

CRAFT TIME	0.0
TOTAL EPS TIME	0.0
TOTAL NON-EPS TIME	33.0

TOTAL PHASE TIME	33.0

*** THE LAST PHASE HAS BEEN PRINTED - END OF PHASE PRINTOUT ***

EPS



BASE MAINTENANCE ORDER

FY 99	AG/SAC EBET	REQ. CODE B048	REQUEST # P&E 1498	DIST. DATE-BY 10-20-98	FACILITY # HP-415
AAC M67001	FA 23	WC	FC RP	OC/SOC CAC 5B60	BRC JN/LU 3023
WGC 05	TYPE OF WORK REPAIR	PROJECT #	SKETCH N	PLAN N	SPECIAL INSTRUCTIONS CYCLIC MAINT

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 5032/5034

MISC STRUCTURAL, ELECTRICAL, MECHANICAL, AND PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS AS REQUIRED.

CHECK ROOF HATCH ON 3D DECK FOR DAMAGE AND REPORT TO MR. MARSHALL, PH# 5032 ALSO CHECK ROOF DRAINS FOR DEBRIS.

SIGN SHOP TO MAKE 2 ROOM SIGNS AND 3 BLDG. IDENTIFICATION SIGNS.

START DATE: 23 NOV 98 COMPLETE BY: COMPLETION DATE: 8/6/99 Cb/ptr 41-99

PHASE SEQUENCE *Don* SUMMARY OF ESTIMATES

PHASE NO.	WORK CENTE	EST HRS	SHEET NUMBE	WORK CENTER	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41CG	216 *	*	41CG	216	\$5,394	\$2,944	\$8,338
2	46	4 *	*	46	4	\$100	\$30	\$130
			*	73		VEH	\$70	\$70
			*					\$0
			*					\$0
			*					\$0
			*					\$0
			*					\$0
			*					\$0
TOTALS					220	\$5,494	\$3,044	\$8,538

CONTINUED ON SH _0_ THRU _0_

PREPARED BY JOHN YANKOSKY DATE: 10/14/98

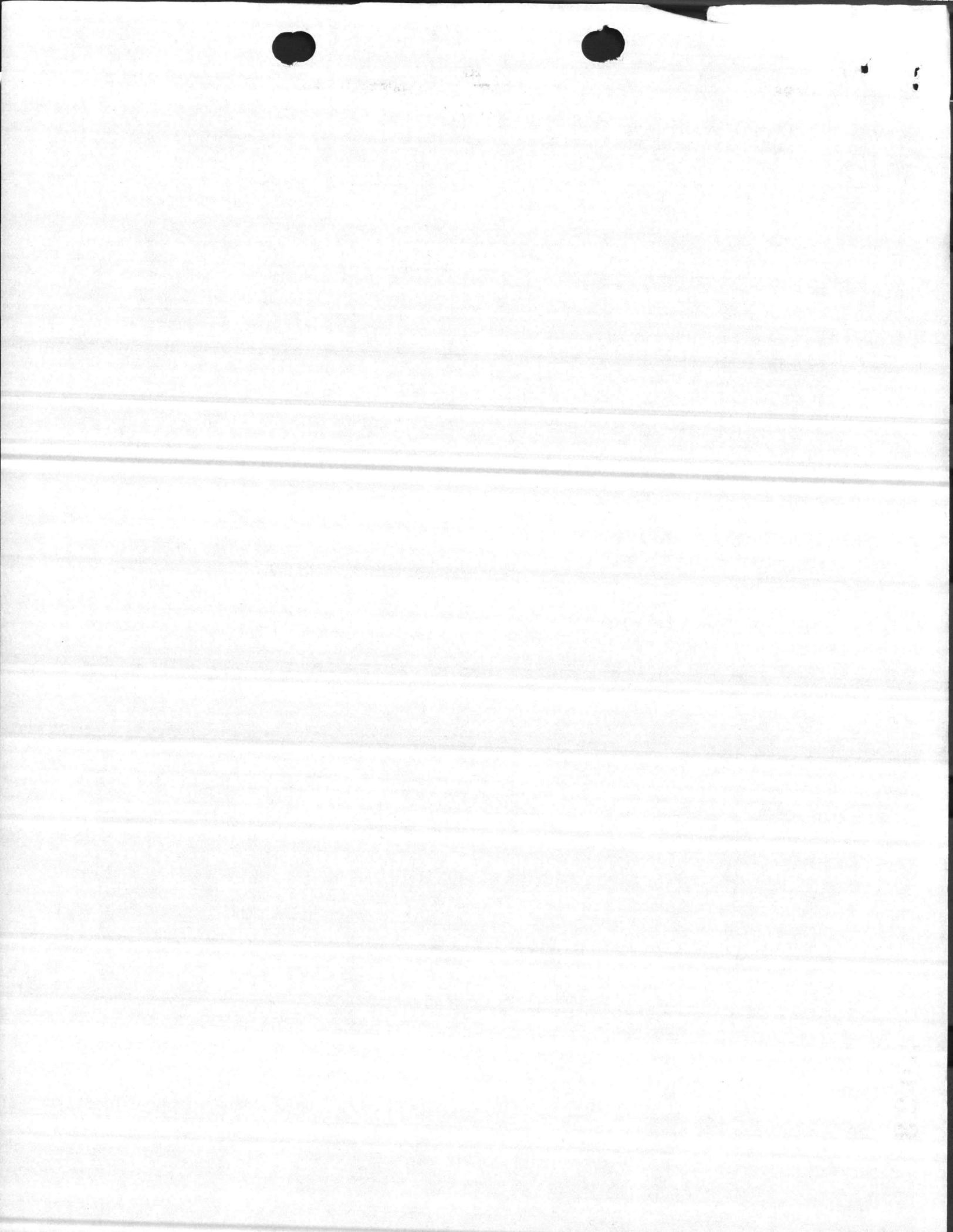
REVIEWED BY: *[Signature]*

AUTHORIZED BY: *[Signature]*

DATE: 9 OCT 98

SHEET _1_ OF _34_

3023



*** PHASE DESCRIPTIONS ***

CRAFT/PHASE	JOB/IFS WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1 41CG	COMPANY CONCEPT CARPENTER	HP-415	216
	MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS AS PER INSPECTION REPORT.			
1	2/1 46	SIGN SHOP	HP-415	2
	SIGN SHOP TO MAKE 2 ROOM SIGNS. SIGNS TO BE MADE OUT OF AVAILABLE SCOTCHLITE MATERIAL. ROOM #'S ARE 305 & 303.			
2	3/1 46	SIGN SHOP	HP-415	2
	SIGN SHOP TO MAKE 3 EA BLDG. IDENTIFICATION SIGNS. SIGNS TO BE 20" WIDE X 8" HIGH, 5 "BLACK LETTERS ON WHITE BACKGROUND. SIGN TO READ HP-415.			

*** TOTAL NUMBER OF PHASES ARE *** 3

*** THE LAST PHASE HAS BEEN PRINTED ***

SHT# 23023

EPS JOB: HP 415

DATE: 98/10/14

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 1

WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKSOKY
JOB ORDER NUMBER:

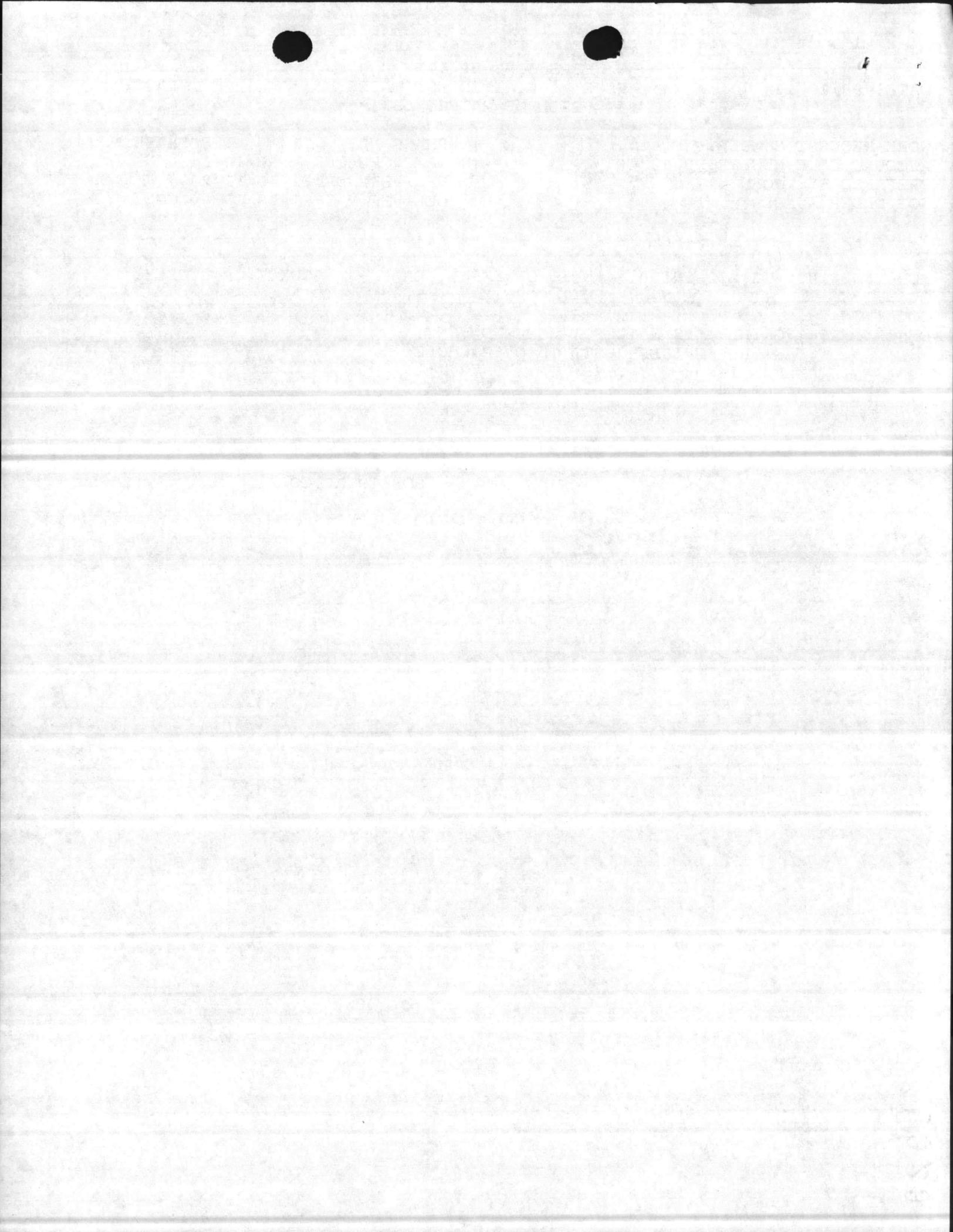
PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/10/14
DELIVERY DATE: 98/11/28
DELIVER MATERIALS TO: 41CG

MCN-NSN: 1000-12-X12-GRIL0	UNIT OF ISSUE: EA	SOURCE OF SUPPLY:
QUANTITY: 1	UNIT COST: 5.00	TOTAL COST: 5.00
LOCATION:		
DESCRIPTION: GRILLE, 12 X 12 FOR DEHUMID VENT		
SIMPLE GRILLE JUST TO COVER WHOLE		
S/S 1-800-277-0188		
PART # 650 (W)		

SOS TOTAL COST: \$5.00

*** CONTINUED ON PAGE 2 ***

SAT # 3023



EPS JOB: HP 415

DATE: 98/10/14

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 2

WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKSOKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/10/14
DELIVERY DATE: 98/11/28
DELIVER MATERIALS TO: 41CG

MCN-NSN: 6350-01-C00-17740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LO
 QUANTITY: 5 UNIT COST: 10.00 TOTAL COST: 50.00
 LOCATION:
 DESCRIPTION: SMOKE DETECTOR, 9V BATTERY BACKUP, BAT. INCLUDED
 NOW CARRIED IN WARE HOUSE. SAME AS 4210-86-RAC-BATT
 S/S IF WAREHOUSE IS OUT IS MADDUX 1-800-849-5506, LISA
 MADDUX PART # 86 RAC.

SOS TOTAL COST: \$50.00

*** CONTINUED ON PAGE 3 ***

5417 #4
3023



DATE: 98/10/14

EPS JOB: HP 415

*** FEJE - DETAILED ESTIMATES ***

PAGE: 3

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKSOKY
JOB ORDER NUMBER:

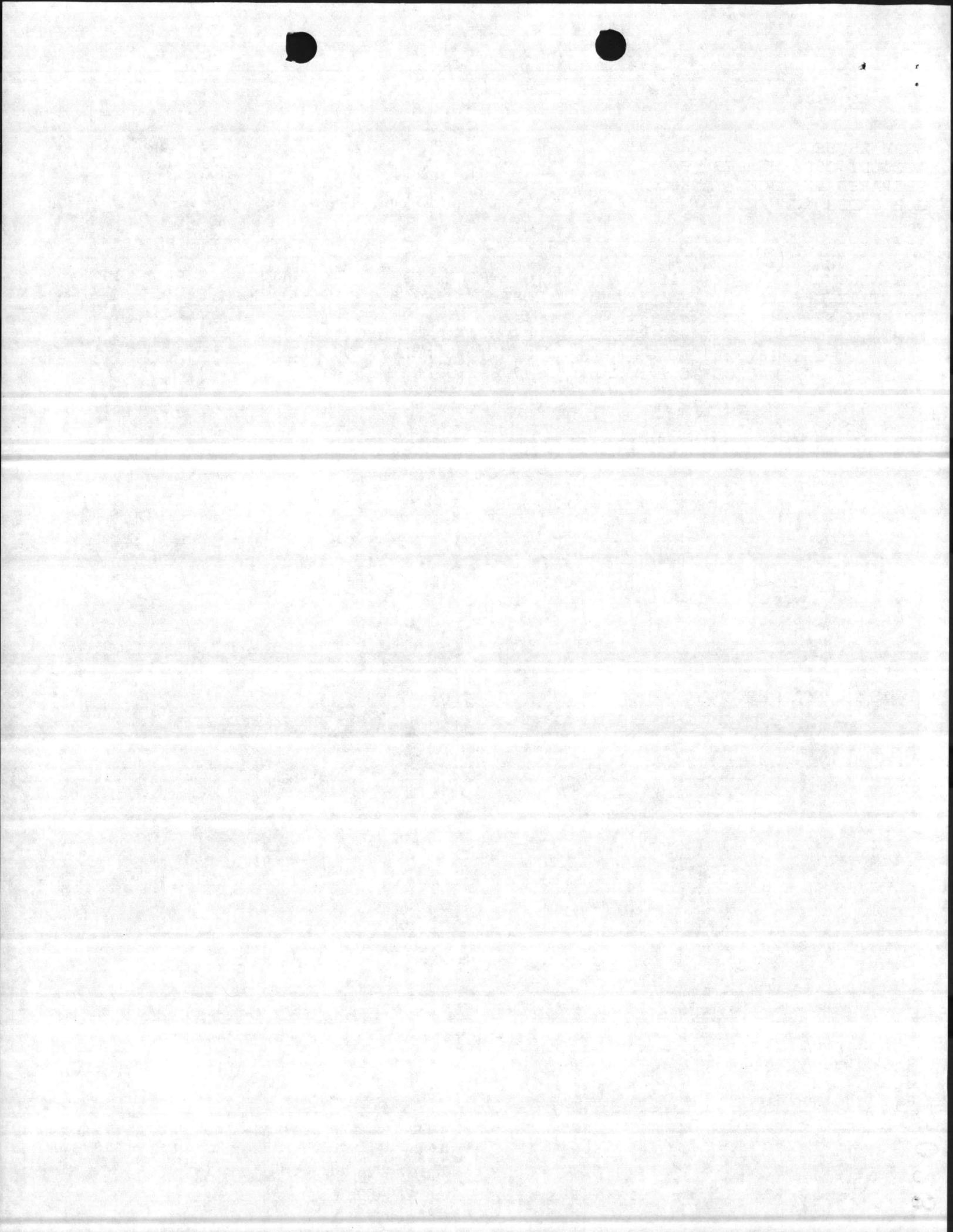
PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/10/14
DELIVERY DATE: 98/11/28
DELIVER MATERIALS TO: 41CG

 MCN-NSN: 6210-^③01-C00-11500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
 QUANTITY: 13 UNIT COST: 42.50 TOTAL COST: 552.50
 LOCATION:
 DESCRIPTION: LENS, COVER, FLUOR LIGHT, W/FLANGE, "CUSTOM DIFFUSER"
 48-7/8" LONG, (P/N UNIQUE TO LONGLEY FOR MALCOLITE.
 MALCOLITE P/N MAL1078-4778-2592
 .
 .
 .

SOS TOTAL COST: \$552.50

*** CONTINUED ON PAGE 4 ***

SH#5
3023



DATE: 98/10/14

EPS JOB: HP 415

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 4

WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKSOKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/10/14
DELIVERY DATE: 98/11/28
DELIVER MATERIALS TO: 41CG

(4)

MCN-NSN: 5930-SW-DUP-LEX00	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: GRN
QUANTITY: 32	UNIT COST: 6.67	TOTAL COST: 213.44
LOCATION:		
DESCRIPTION: SWITCH, DUPLEX, 1P, 15 A		
USED IN 400 AREA FOR VANITY & OVERHEAD LIGHT		
S/S GRANGER, 346-2778		
LEVITON # 5224-2, GRANGER STK# 1A181		

.
. .

SOS TOTAL COST: \$213.44

*** CONTINUED ON PAGE 5 ***

SH# 3023

DATE: 98/10/14

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 5

WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKSOKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/10/14
DELIVERY DATE: 98/11/28
DELIVER MATERIALS TO: 41CG

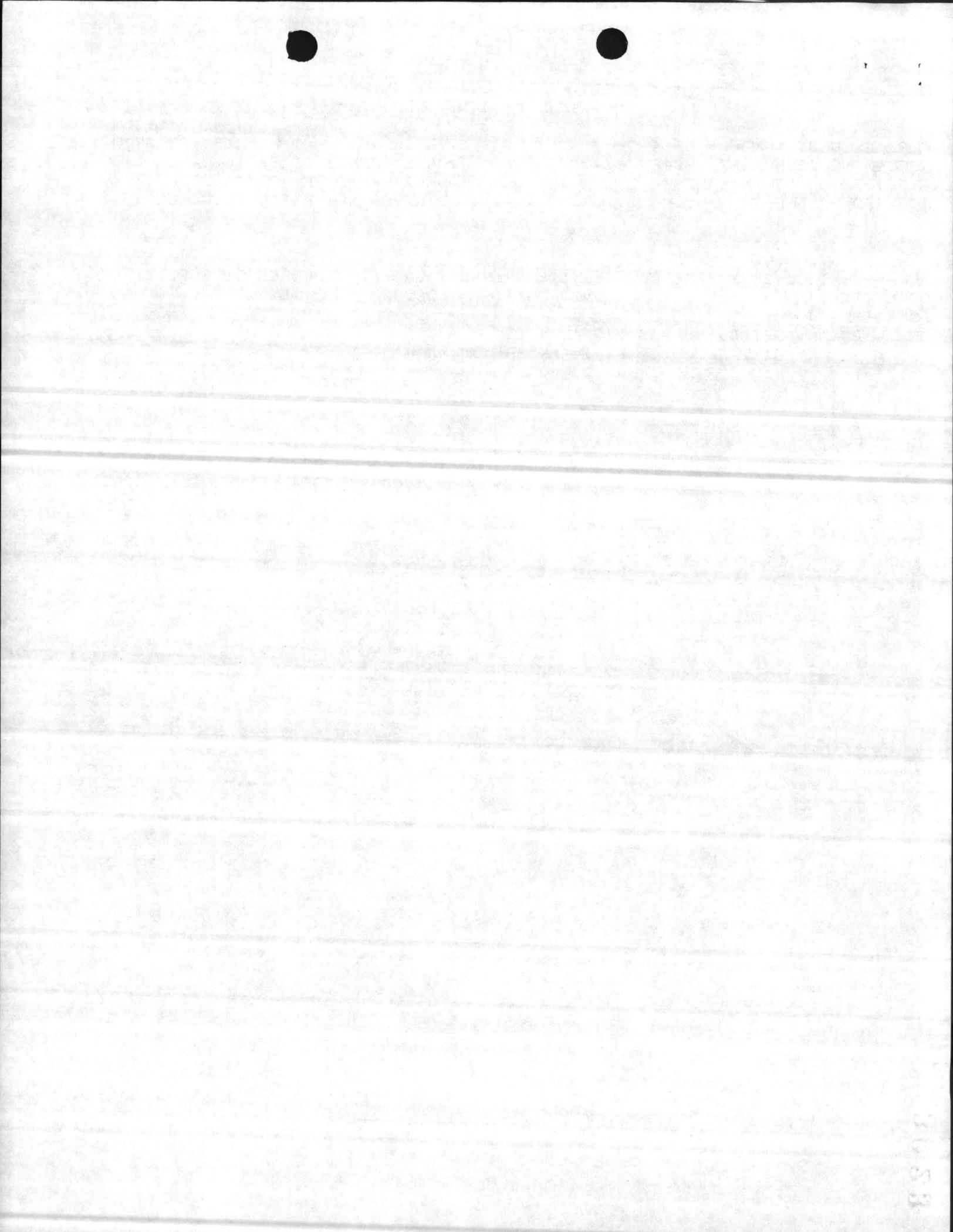
⑤
MCN-NSN: 1000-20-X6H-MSA00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: IHR
QUANTITY: 2 UNIT COST: 28.00 TOTAL COST: 56.00
LOCATION:
DESCRIPTION: GRILL, SUPPLY, 32" X 4"
HART & COOLEY PART# HM(SA) 32" X 4"
S/S IHRIE, 1-800-277-0188

⑥
MCN-NSN: 1000-30-X6R-ETRNO UNIT OF ISSUE: EA SOURCE OF SUPPLY: IHR
QUANTITY: 1 UNIT COST: 22.00 TOTAL COST: 22.00
LOCATION:
DESCRIPTION: GRILLE, 30 X 6, RETURN GRILLE
S/S IHRIE SUPPLY, 1-800-277-0188
PART # RH45 (W)

SOS TOTAL COST: \$78.00

*** CONTINUED ON PAGE 6 ***

SAT# 7
3023



WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKSOKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/10/14
DELIVERY DATE: 98/11/28
DELIVER MATERIALS TO: 41CG

⑦ ⑧

MCN-NSN: 4510-00-764-70670 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: .59 TOTAL COST: 5.90
LOCATION:
DESCRIPTION: AREATOR, FAUCET, MALE, 15/16" THD, P/N 7259 SEXAUER.

⑧

MCN-NSN: 4510-01-037-43780 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: 4.34 TOTAL COST: 43.40
LOCATION:
DESCRIPTION: BAR, TOWEL, STAINLESS STEEL, W/SCREW IN WALL PLATES,
BAR 3/4" SQUARE X 24" LONG.

⑨

MCN-NSN: 4510-01-187-25570 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 4 UNIT COST: 10.71 TOTAL COST: 42.84
LOCATION:
DESCRIPTION: SHOWER HEAD, BALL JOINT CONE PATTERN, BRASS CHROME
PLATED W/ADJ SPRAY, .05" THD INTERNAL,
P/N 3024K11 MCMaster-CARR.

⑩

MCN-NSN: 4510-01-200-65030 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 1.69 TOTAL COST: 8.45
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE ROLLED, SPRING LOADED, TO FIT BETWEEN
2 FIXED POINTS.

⑪

MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC
QUANTITY: 7 UNIT COST: 5.71 TOTAL COST: 39.97
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.

547#
3023

WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKSOKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/10/14
DELIVERY DATE: 98/11/28
DELIVER MATERIALS TO: 41CG

(12)
MCN-NSN: 5340-01-C00-79800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 8 UNIT COST: 14.75 TOTAL COST: 118.00
LOCATION:
DESCRIPTION: KIT, INSTALL-A-LOCK, 2-3/4" BACK SET.

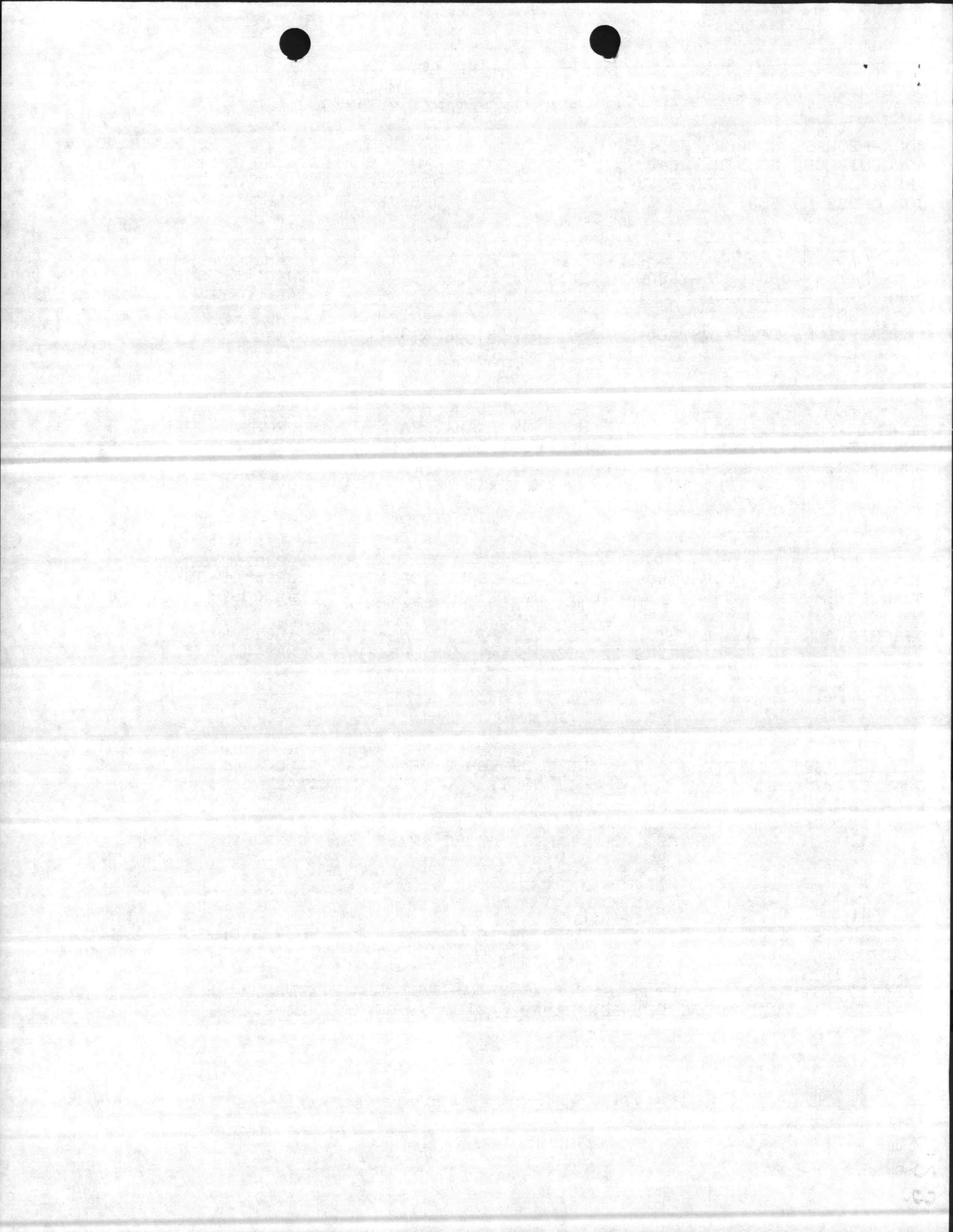
(13)
MCN-NSN: 5930-01-C00-78860 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: .60 TOTAL COST: 6.00
LOCATION:
DESCRIPTION: SWITCH, TOGGLE, 1 POLE, SNGL THROW, 15A, 120V, SCR TERM,

(14)
MCN-NSN: 6210-01-C00-01800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 4 UNIT COST: 16.16 TOTAL COST: 64.64
LOCATION:
DESCRIPTION: LENS, LIGHT, PL ACRYLIC, F/4', 40W FIXTURE, BOTTOM
LENS F/SERIES CZX/CZW2214-4 FIXTURE. P/N CZX22-4
THOMAS INDUSTRIES.

(15)
MCN-NSN: 6210-01-C00-87070 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 12 UNIT COST: 10.02 TOTAL COST: 120.24
LOCATION:
DESCRIPTION: LENS, LIGHT. PLASTIC ACRYLIC, F/2' FLOUR FIXTURE,
ACCOMODATES 2-20W LAMPS, AZTEC STYLE, P/N CZX22-2

(16)
MCN-NSN: 6210-01-C00-87080 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 13 UNIT COST: 15.90 TOTAL COST: 206.70
LOCATION:
DESCRIPTION: LENS, LIGHT, PLASTIC ACRYLIC, F/3' FLO FIXTURE,
ACCOMODATES 2-30W LAMPS, AZTEC STYLE, P/N CZ-22-3

SHT #
3093



WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKSOKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/10/14
DELIVERY DATE: 98/11/28
DELIVER MATERIALS TO: 41CG

17
MCN-NSN: 6240-00-299-72500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 6 UNIT COST: 2.37 TOTAL COST: 14.22
LOCATION:
DESCRIPTION: LAMP, FLUOR, 20W, MED BIPIN, T-12 BULB, WARM WHITE,
PREHEAT START, 24", P/N F20TT12WW (GE).

18
MCN-NSN: 6240-01-124-00370 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 55.25 TOTAL COST: 55.25
LOCATION:
DESCRIPTION: LAMP, FLUOR, MED, BIPIN, RAPID START, COOL WHITE,
25W, 36" LONG, ENERGY SAVER.
P/N F30T12/CW/RS/SS (SYLVANIA) 47472.

19
MCN-NSN: 6240-01-258-62980 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 14 UNIT COST: 23.44 TOTAL COST: 328.16
LOCATION:
DESCRIPTION: LAMP, LOW PRESSURE SODIUM, 18W, BASE STYLE A19A,
DOUBLE CONTACT, BAYONET, CANDELABRA, BULB STYLE
B25 T, BULB T-17.
USED FOR OUTSIDE LIGHT IN 500 AREA

20
MCN-NSN: MISC-MA-TTI-AL000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 30 UNIT COST: 10.00 TOTAL COST: 300.00
LOCATION:
DESCRIPTION: MISC MATERIAL.

SOS TOTAL COST: \$1353.77

*** CONTINUED ON PAGE 9 ***

5
3023
#10



WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKSOKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/10/14
DELIVERY DATE: 98/11/28
DELIVER MATERIALS TO: 41CG

21
MCN-NSN: 4510-PO-24--36000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 1 UNIT COST: 10.95 TOTAL COST: 10.95
DESCRIPTION: HANDLE, SHOWER VALVE,
ORDERD FOR HP-415, AMERICAN STANDARD 1363 SERIES
S/S PALMETTO PARTS, 1-800-830-0436
PART # P024-36

22
MCN-NSN: 4510-PO-99---8500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 9 UNIT COST: 33.70 TOTAL COST: 303.30
LOCATION:
DESCRIPTION: SHOWER VALVE KIT, AMERICAN STANDARD
1363 SERIES, ORDERED FOR HP-405
SHOWER VALVE HANDLE TURNS COMPLETELY AROUND
WITHOUT STOPPING. THIS PART CORRECTS THAT PROBLEM
S/S PALMETTO PARTS, 1-800-830-0426
PART # PO33-850, AMERICAN STD., SERIES 1363

23
MCN-NSN: 5340-KI-DWN-STOPO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 4 UNIT COST: 6.10 TOTAL COST: 24.40
LOCATION:
DESCRIPTION: DOOR STOP, KICK DOWN, MORE DURABLE
DO NOT SUBSTITUTE
PART # DH25
S/S PALMETTO PARTS
MYRTLE BEACH, S.C. PH # 1-800-830-0426

SOS TOTAL COST: \$338.65

*** CONTINUED ON PAGE 10 ***

SHT #
3023

DATE: 98/10/14

EPS JOB: HP 415

*** FEJE - DETAILED ESTIMATES ***

PAGE: 10

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKSOKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/10/14
DELIVERY DATE: 98/11/28
DELIVER MATERIALS TO: 41CG

 (24)
 MCN-NSN: 7310-00-671-A&BL0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP
 QUANTITY: 7 UNIT COST: 39.00 TOTAL COST: 273.00
 LOCATION:
 DESCRIPTION: FAN MOTOR AND BLOWER WHEEL FOR BROAN, 671-A
 S/S SHEPPARD ELECT, 1-800-280-6260
 PART# 97008513
 .
 .
 .

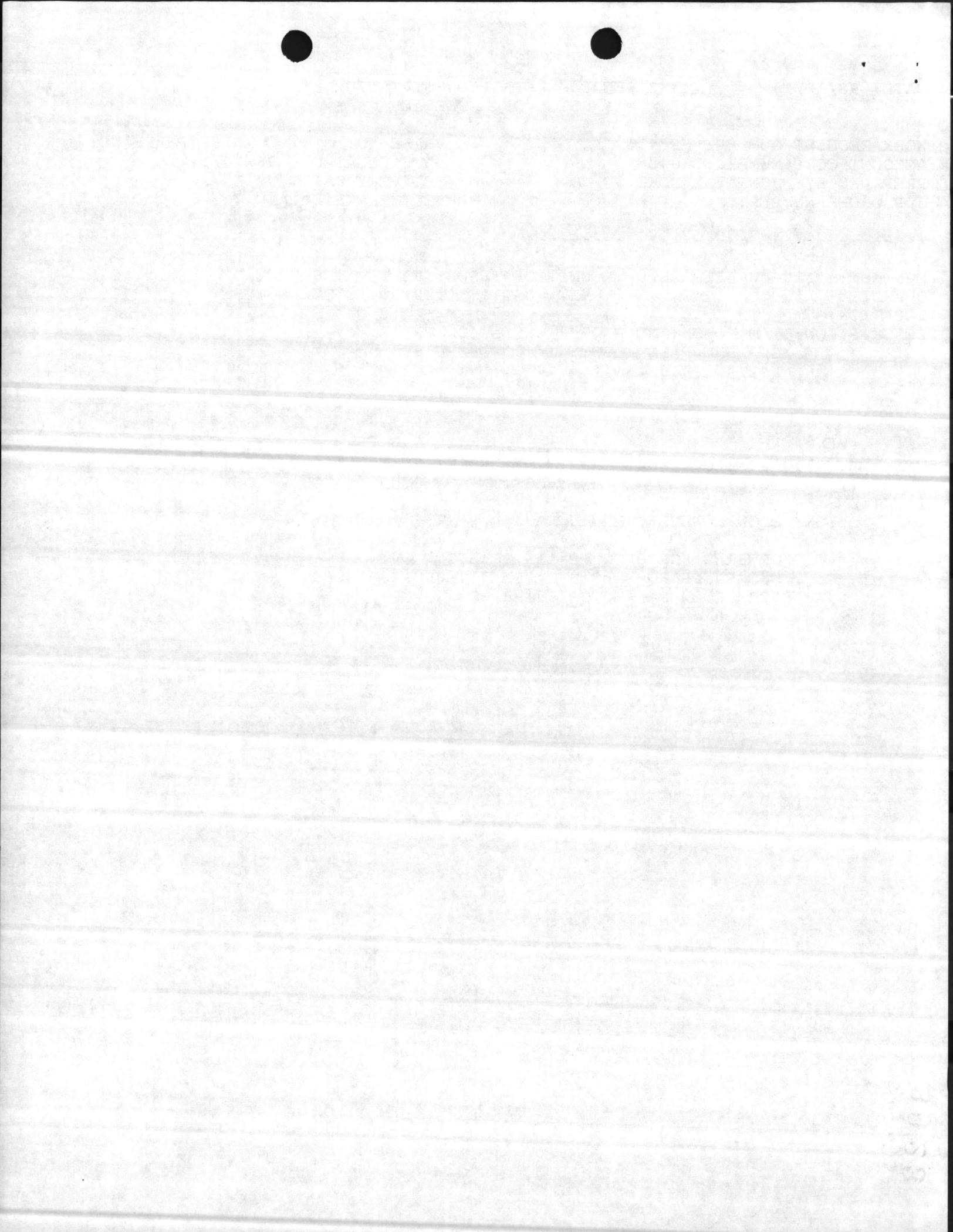
(25)
 MCN-NSN: 7310-99-110-44600 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP
 QUANTITY: 10 UNIT COST: 8.00 TOTAL COST: 80.00
 LOCATION:
 DESCRIPTION: BLOWER WHEEL, BROAN FAN
 BROAN PART # 99110446
 ORDERED FOR BLDG HP-115,FC-571
 S/S SHEPPARD ELECTRIC, PH # 1-800-280-6260
 FOR BROAN FAN MOTOR 671-A
 .
 .
 .

SOS TOTAL COST: \$353.00

PHASE TOTAL COST: \$2944.36

*** CONTINUED ON PAGE 11 ***

3023 SAT #12



EPS JOB: HP 415

DATE: 98/10/14

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 11

WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 2 IFS PHASE NO: 1
DATE CREATED: 98/10/14
DELIVERY DATE: 98/11/26
DELIVER MATERIALS TO: 41CG

626
MCN-NSN: MISC-MA-TTI-AL000
QUANTITY: 1
LOCATION:
DESCRIPTION: MISC MATERIAL.
.
.
.

UNIT OF ISSUE: EA
UNIT COST: 10.00

SOURCE OF SUPPLY: LOC
TOTAL COST: 10.00

SOS TOTAL COST: \$10.00

PHASE TOTAL COST: \$10.00

*** CONTINUED ON PAGE 12 ***

SA 13
#13
3023

3053

DATE: 98/10/14

EPS JOB: HP 415

*** FEJE - DETAILED ESTIMATES ***

PAGE: 12

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 415
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 3 IFS PHASE NO: 1
DATE CREATED: 98/10/14
DELIVERY DATE: 98/11/26
DELIVER MATERIALS TO: 41CG

MCN-NSN: MISC-MA-TTI-AL000
QUANTITY: 2
LOCATION:
DESCRIPTION: MISC MATERIAL.

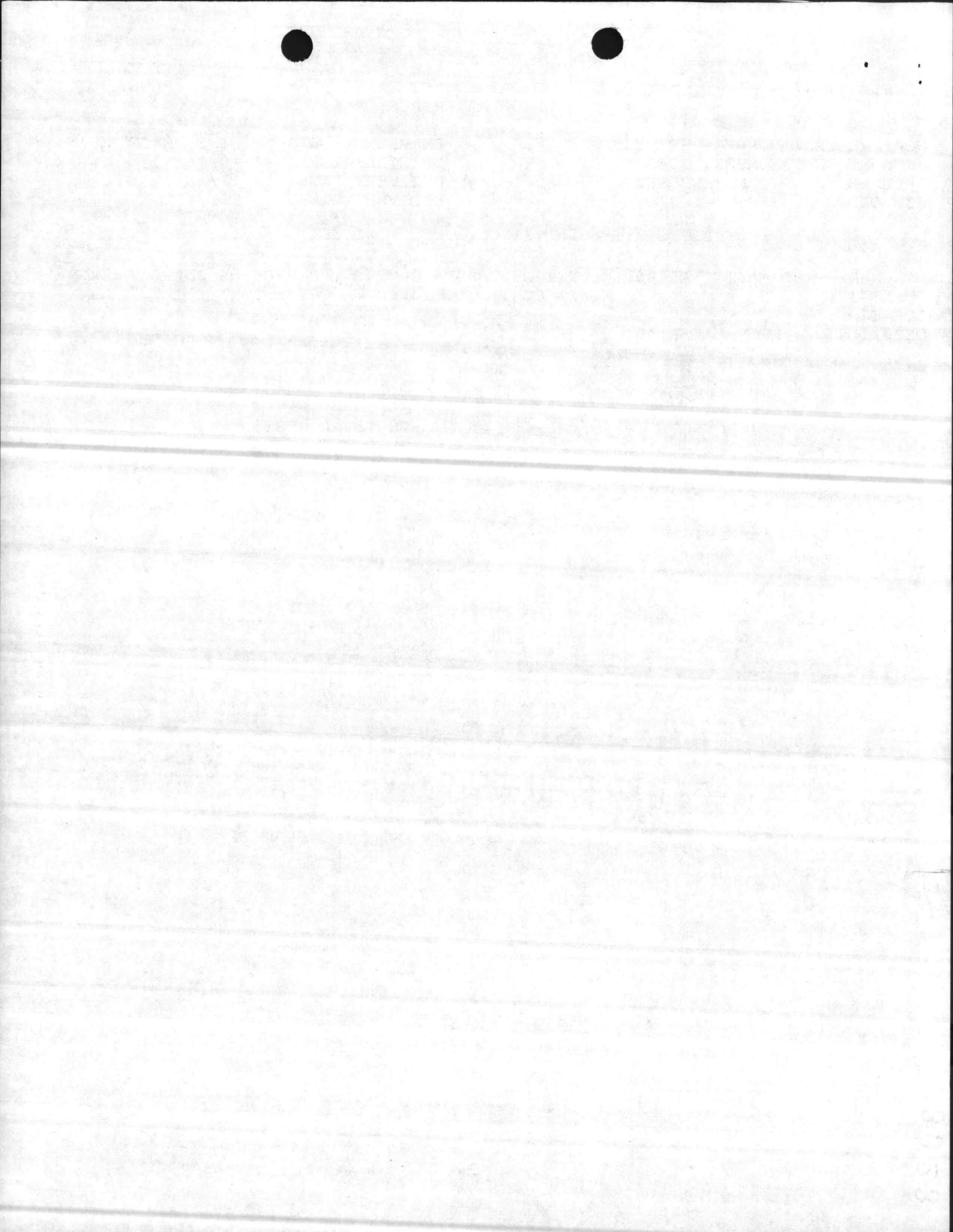
UNIT OF ISSUE: EA
UNIT COST: 10.00

SOURCE OF SUPPLY: LOC
TOTAL COST: 20.00

SOS TOTAL COST: \$20.00

PHASE TOTAL COST: \$20.00

SHF#14
3023



CYCLIO MAINTENANCE

AREA & FACILITY:

HP-415

INSPECTOR:

YAN KOSKY 10-13-98

SHEET : 1 OF

INSPECTION AREAS:	100			102			104			106			108		
	RPR	RPL	REMARKS												
SMOKE DETECTOR		1						1							
4' FLOOR LENS		1						1							
8' FLOOR LENS		1													
1' FLOOR LIGHT	✓					P.M									P.M
NIGHT LIGHT							✓								
24" TOWER BAR								1							
DUPLX SWITCH COV										✓					
INSPECTION AREAS:	110			112			114			116			118		
	RPR	RPL	REMARKS												
VANITY DOOR	✓		ADJUST							✓		ADJUST			
DUPLX SWITCH		1						1			1				
TOILET PAPER ROLLER					1										
3' FLOOR LENS COV								1			1				
SHOWER VALVE							✓								
DOOR SAVED								1							
4' FLOOR LIGHT													✓		
TOILET													✓		LONG FLUSH

REMARKS:

WONT LOCK 100, 104.
 Run entirely 1 floor valve & cancel 114 ~~lock~~ ~~lock~~

no AC 116

547 #15
 3023

10

13

14

12

CYCLIO MAINTENANCE

AREA & FACILITY: HP-415

INSPECTOR: YANTOSKY 10-13-98

SHEET : 2 OF

INSPECTION AREAS:	120			122			124			126			128		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
SHOWER HANDLE		X													
AERATOR ^{15/16"}															
TOILET	✓		LONG FLUSH												
NIGHT LIGHT				✓			✓								
FLOOR LENS COV					1						1				
DUPLX SWITCH					1										
SHOWER VALVE KIT				✓		next step									
2 FLOOR LIGHT							✓								
2 LENS COV								1			1				
EX FAN METEOR							✓								
INSPECTION AREAS:	130			131			129 OFFICE			127			125 OFFICE		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
AC GRILLE	✓		SECURE												
EX FAN	✓		RATTLES												
NIGHT LIGHT				✓											
TOILET				✓		LONG FLUSH	✓		LONG FLUSH						
NIGHT LIGHT SWITCH								1							
DUPLX SWITCH								1							
3 FLOOR LENS														1	
2 FLOOR LENS												1			

REMARKS:

None 125

None 120, 122, 131, 129

SHT #16
3023



CYCLIC MAINTENANCE

AREA & FACILITY: HP-415

INSPECTOR: YANTOSAY 10-13-98

SHEET : 3 OF

INSPECTION AREAS:	123			121			119			117			115		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
4' FLOOR LENS COV															
AC GRILL	✓		SECURE												
TOILET	✓		LONG FLOSH												
DUPLEX SWITCH		1													
NIGHT LIGHT				✓											
2' FLOOR LIGHT				✓											
SHOWER VALVE KIT							✓		WENT STOP						
EX FAN							✓		RATTLES						
3' FLOOR LENS											1				
Down Saver INSPECTION AREAS:															
4' FLOOR LENS		113			111			109		107		105			
NIGHT LIGHT	✓														
DEHUMID GRILL	✓		SECURE												
VANITY DOOR				✓		ADJUST				✓		ADJUST			
TOILET PAPER HOLDER					1										
EX FAN				✓		RATTLES				✓		RATTLES	✓		RATTLES
DUPLEX SWITCH								1			1				
3' LENS COVER											1				
3' FLOOR LIGHT										✓					
2' FLOOR LENS													✓		

REMARKS:

total on AC 119, 111, 109
flush valve springs 107

3825

CYOLIO MAINTENANCE

AREA & FACILITY: HP-415

INSPECTOR: YANKOSKY 10-13-98

SHEET : 4 OF

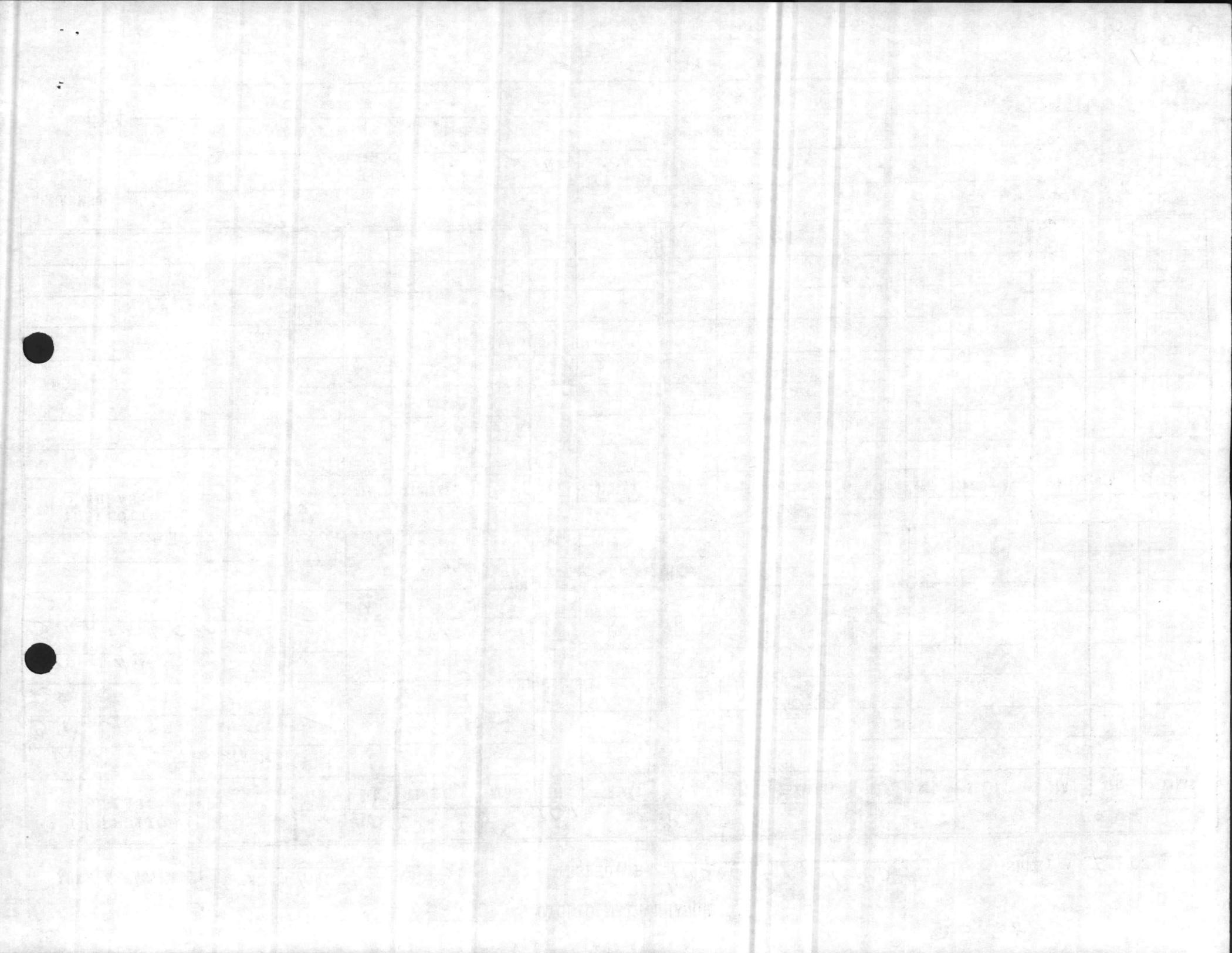
INSPECTION AREAS:	103			101											
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
NIGHT LIGHT SWITCH		1													
D.R LIGHT	✓		FLICKERS												
EX FAN MOTOR		1													
SHOWER HEAD		1	LEAKS												
24" TOWER BATH		1													

REMARKS:

flashed rain water 101

not AC 103

SHT # 18
3023



CYOLIO MAINTENANCE

AREA & FACILITY:

HP-415

INSPECTOR:

YANKOSKY

SHEET :

25 OF

INSPECTION AREAS:	200			202			204			206			208		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
NIGHT LIGHT				✓											
VANITY DOOR				✓									✓		ADJUST
4' LENS COVER			NO ACCESS												
LIGHT			P.M							✓		1			
DUPLEX SWITCH									P.M			1			
2' LENS COVER															1
2' LIGHT													✓		
EX FAN													✓		RATTLE
INSPECTION AREAS:	210			212			214			216			218		
RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	
4' FLOOR LIGHT															
3' FLOOR LENS				✓							1				
TOILET PAPER ROLLER						1					1				
SHOWER VALVE				✓		WONT STOP				✓	1	WONT STOP			
SHOWER HEAD			P.M			1								1	
EX FAN DOWN						1							✓		RATTLES
ENTRANCE DOOR				✓		HARD TO SHUT			✓						HARD TO SHUT
NIGHT LIGHT													✓		
24" TOWER DRY															1

REMARKS:

no AC 218, 220
 220 run sent rescuer problem
 200 leg dis work 248 m

SHEET # 19
 3023



11/11/20

11/11/20

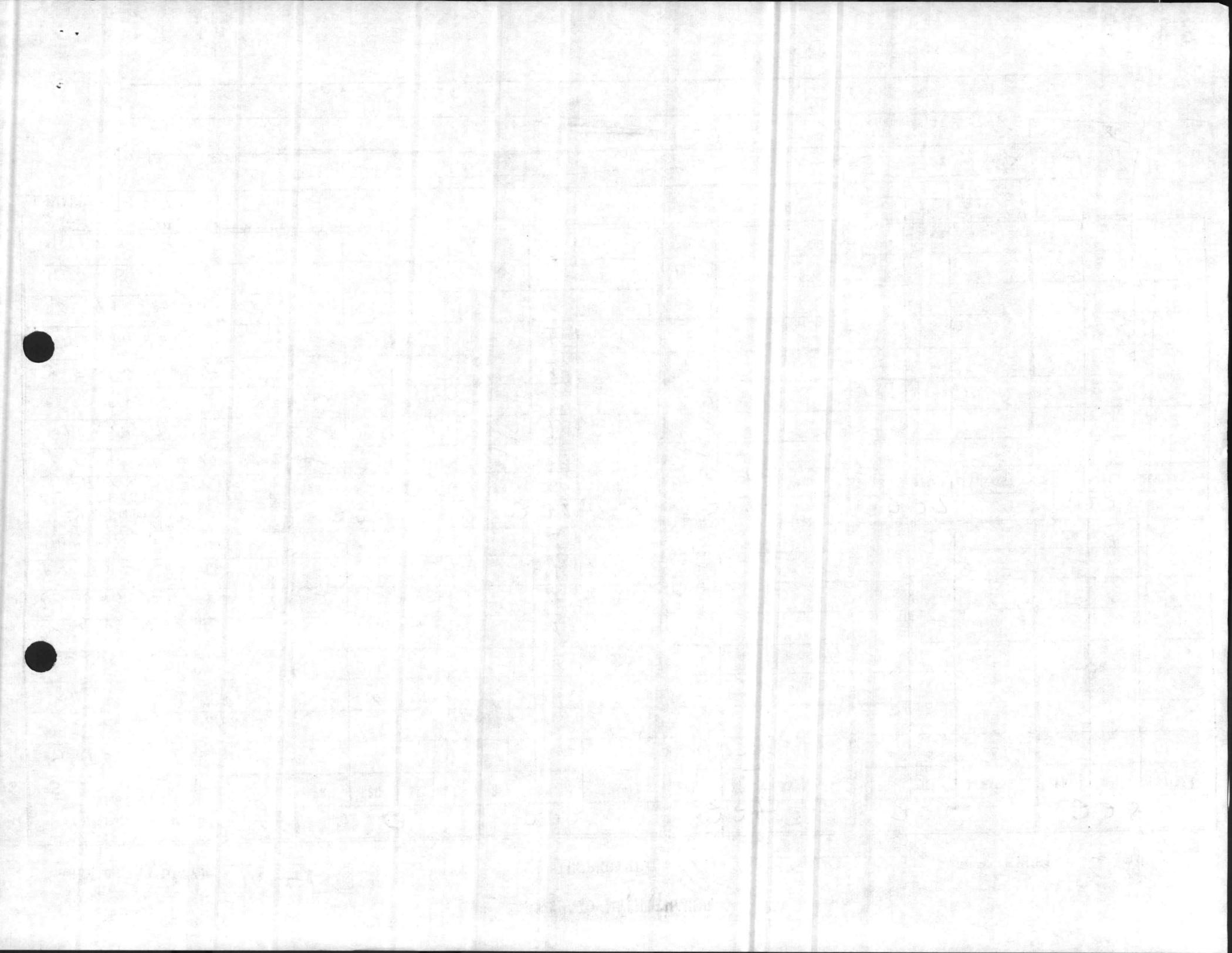
11/11/20

11/11/20

11/11/20

11/11/20

11/11/20



AREA & FACILITY: HP-415

INSPECTOR: YANTOSKY

SHEET : 7 OF

INSPECTION AREAS:	223			221			219			217			215		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
4' FLOOR LENS															
WALL	✓		AC UNIT												
DUPLEX SWITCH					1										
EX FAN COVER				✓											
TOLIKT				✓		LONG FLUSH									
5' FLOOR LENS								1							
5' FLOOR LIGHT							✓								
NIGHT LIGHT										✓					
TOLIKT PAPER HOLDER											1				
INSPECTION AREAS:	213			211			209			207			205		
RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	
EX FAN															
NIGHT LIGHT	✓														
4' LENS COVER		1			1										
2' FLOOR LIGHT	✓														
24" TOWER BAR		1													
EX FAN SWITCH					1										
TOLIKT				✓		LONG FLUSH									
SMOKE DETECTOR								1							
DUPLEX SWITCH											1				

REMARKS: 5' FLOOR LENS
VANITY MIRRORS

Bake under 221
check run continuity 221, 217
mint floor 219

31 53

302

2003

1

GYOLIO MAINTENANCE

AREA & FACILITY: HP-415

INSPECTOR: YANKOSKY 10-8-98

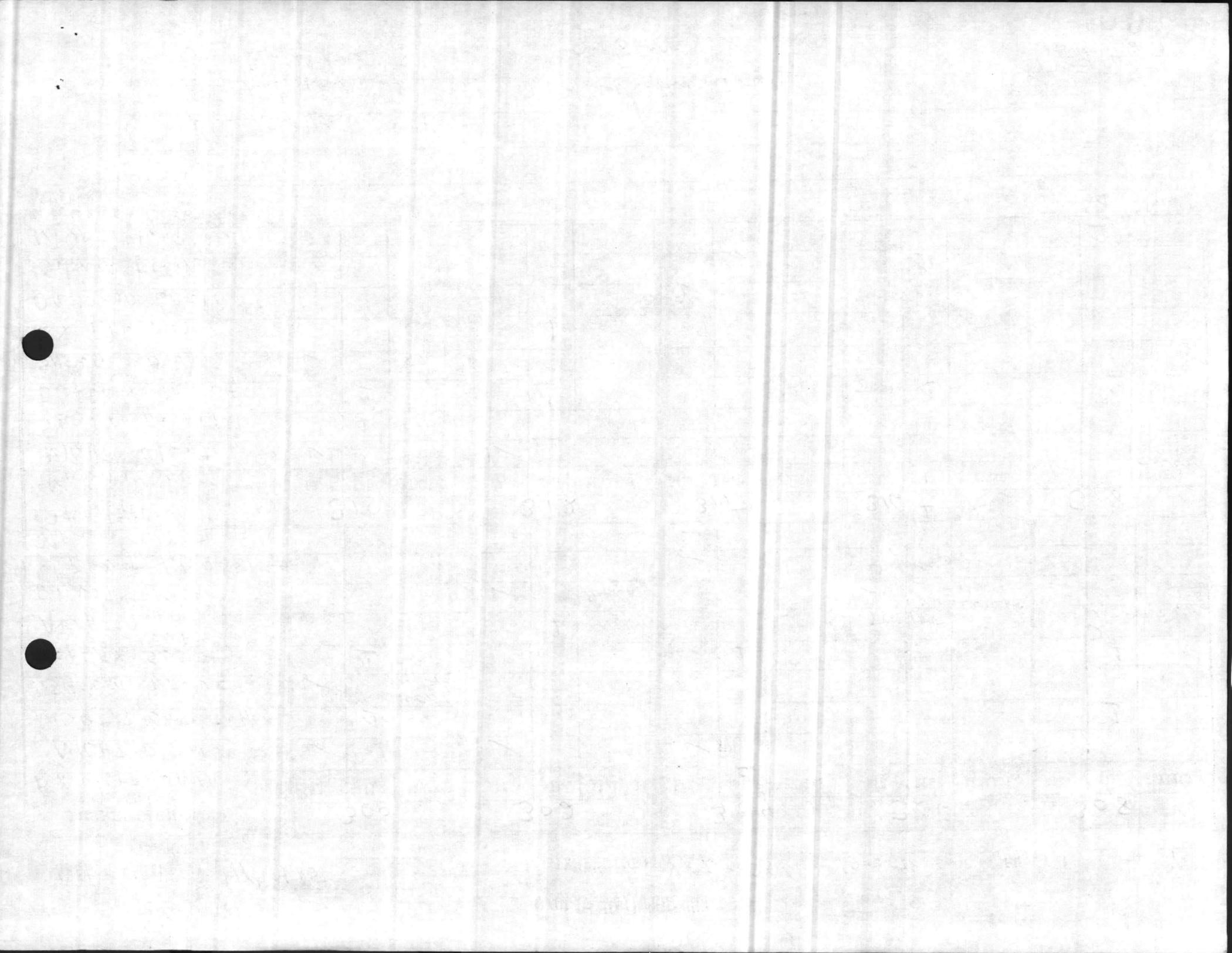
SHEET # OF 9

INSPECTION AREAS:	300			302			304			306			308		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
B.R. LIGHT SWITCH															
NIGHT LIGHT	✓			✓			✓								
NIGHT LIGHT SWITCH		1												1	
SHOWER VALVE	✓		WENT STOP												
DUPLX SWITCH 1516 F		1						1						1	
ARMATON					1										1
URINALY DOOR				✓		HINGE				✓			✓		
41 PLUM LIGHT															
3' PLUM LIGHT															
2 1/2" TOWEL DRY INSPECTION AREAS:															
URINALY DOOR															
NIGHT LIGHT	✓			✓											
SMOKE DETECTOR		1													
DUPLX SWITCH		1			1						1			1	
SHOWER VALVE	✓		WENT STOP												
EX FAN MOTOR					1										
ORHMIO GAILL									✓						
SHOWER HEAD															
NIGHT LIGHT SWITCH															
41 LENS COVER															

REMARKS:

toilet run enter 314
 shower head spraying 318
 toilet lock at base 318
 312 lock had to open
 316 no A/E

SH#23
 3023



CYCLIO MAINTENANCE

AREA & FACILITY: HP-415

INSPECTOR: YANACSA 10-8-98

SHEET : 10 OF

INSPECTION AREAS:	320			322			324			326			328		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
3 HOOKS HEAD															
NIGHT LIGHT	✓														
2' FLUOR LENS		1						1							
SMOKE DETECTOR					1										
DUPLX SWITCH					1										
EX FAN SWITCH								1							
EX FAN							✓		RATTLES						
TOLINT										✓		SHORT FLUSH			
4' FLUOR LENS															1
INSPECTION AREAS:	330			331			329			327			325		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
DUPLX SWITCH		1									1			1	
DOOR SAVED		1													
EX FAN	✓		RATTLES				✓		RATTLES						
NIGHT LIGHT SWITCH					1										
FC GRILLE					1										
VANITY DOOR				✓											
P.R SWITCH					1										
ENTRANCE DOOR							✓		HARB TO CORN						
EX FAN SWITCH															

REMARKS: _____

AC notes 324

SHT #24
 3023



383

383

383

383

383

383

CYCLIO MAINTENANCE

AREA & FACILITY: HP-415

INSPECTOR: YANKOSKY 10-8-98

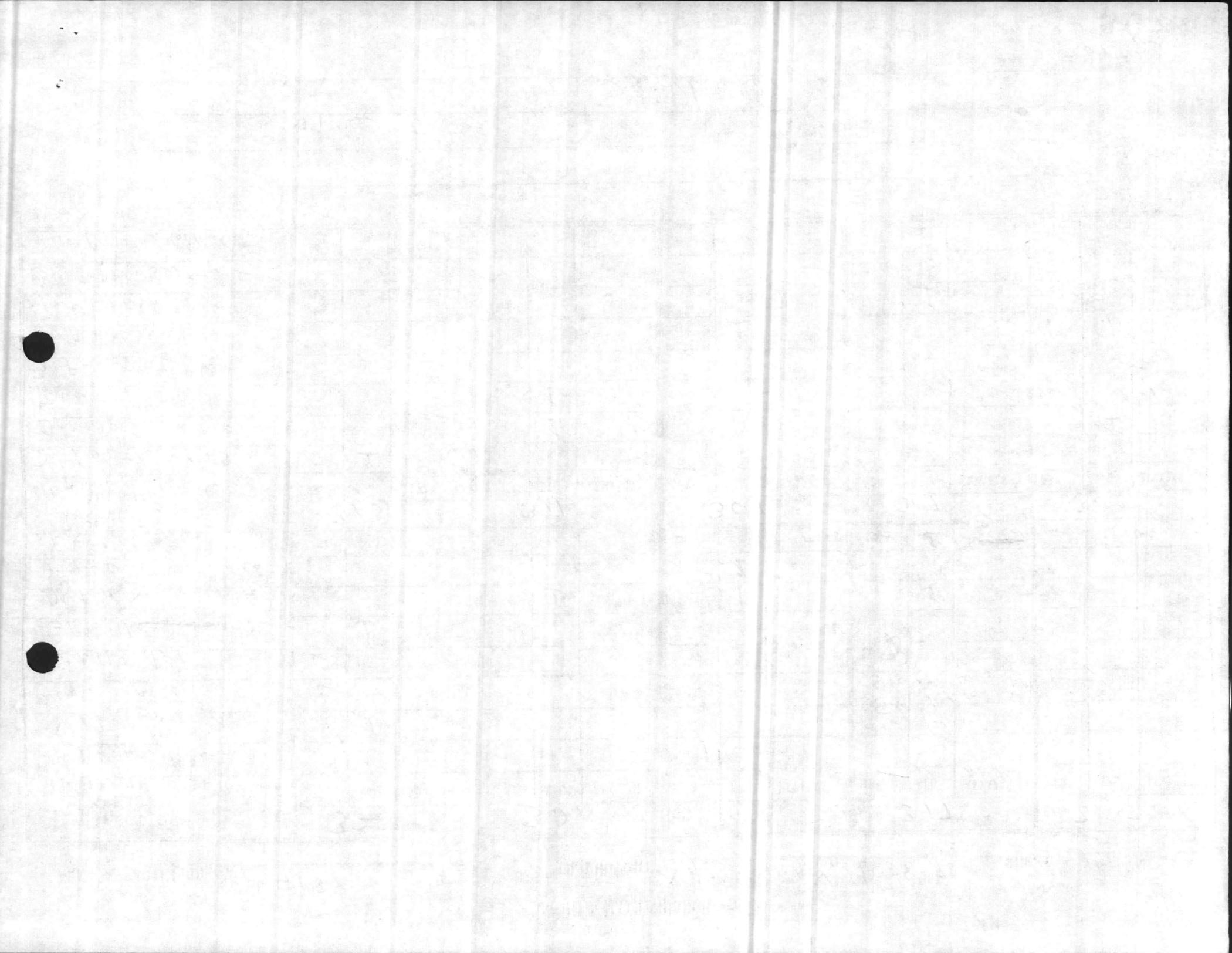
SHEET: 11 OF

INSPECTION AREAS:	323			321			319			317			315		
	RPR	RPL	REMARKS												
VANITY DOOR															
4' FLOOR LENS		1													
3' FLOOR LENS		1													
3' FLOOR LIGHT	✓														
VANITY TOP	✓														
GRILLE REMOVED		1													
DUPLEX SWITCH					1			1			1				
2' FLOOR LENS								1							
EX FAN															
TOILET INSPECTION AREAS:															
4' FLOOR LIGHT															
2' FLOOR LENS		1													
DOOR Saver						1									
TOILET PAPER HOLDER						1									
3' FLOOR LIGHT															
DUPLEX SWITCH															
4' FLOOR LENS															
EX FAN SWITCH															
AC RETURN GRILLE															
Room Sign															

REMARKS:

317 had to lock
 note 317 no service to shower ledge 313

S41# 253
 3023



CYCLIO MAINTENANCE

AREA & FACILITY: HP-415

INSPECTOR: YANKOSKY 10-8-98

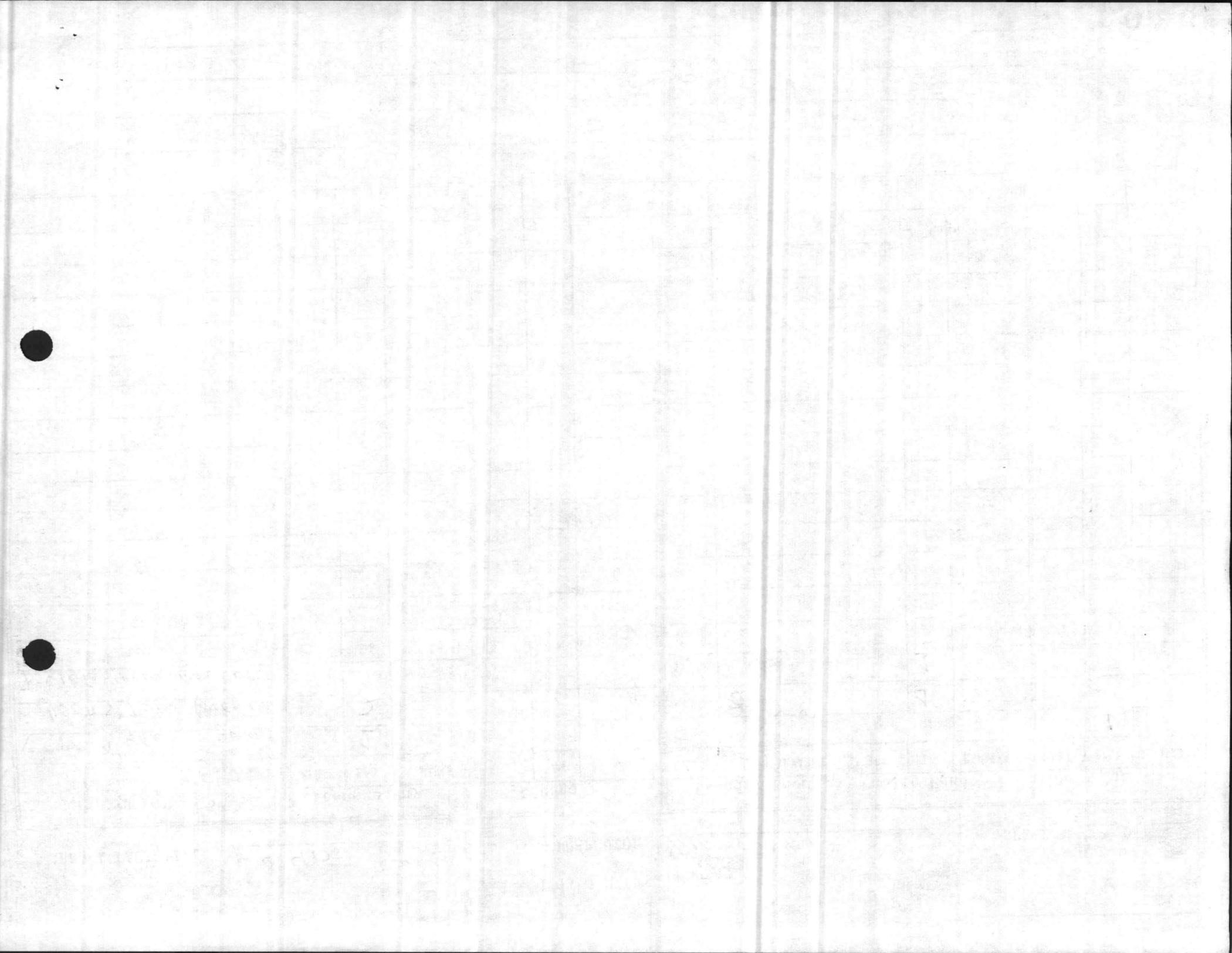
SHEET : 12 OF

INSPECTION AREAS:	303			301											
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
ROOM SIGN		1													
31 FLOOR LENS		1													
31 FLOOR LIGHT	✓		HUMS												
EXTRACTOR		1													
TOILET	✓		FLUSH VALV LKS												
EX FAN	✓		RATTLES												
SHOWER HEAD	✓		LEAKS												
24" TUB FL BAN		1													
INSPECTION AREAS:	301														
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
41 FLOOR LIGHT	✓														
31 FLOOR LIGHT	✓														
B.R. LIGHT SWITCH		1													
21 FLOOR LENS		1													
SHOWER VALVE	✓		WONT STOP												

REMARKS: _____

SHT # 26
 3023





OYOLIO MAINTENANCE

AREA & FACILITY:

AP-415

INSPECTOR:

XANTASKY 10-8-98

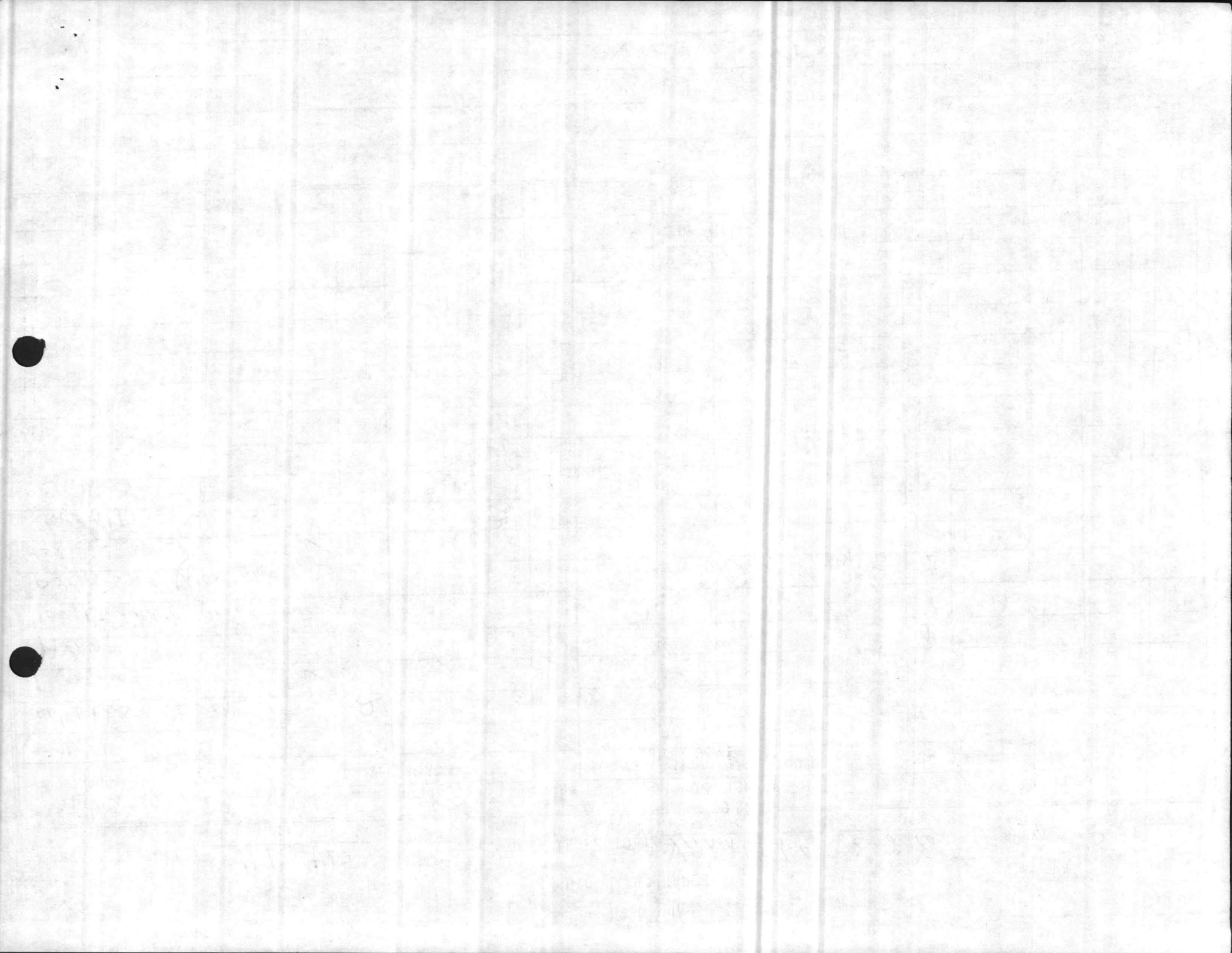
SHEET # 15 OF

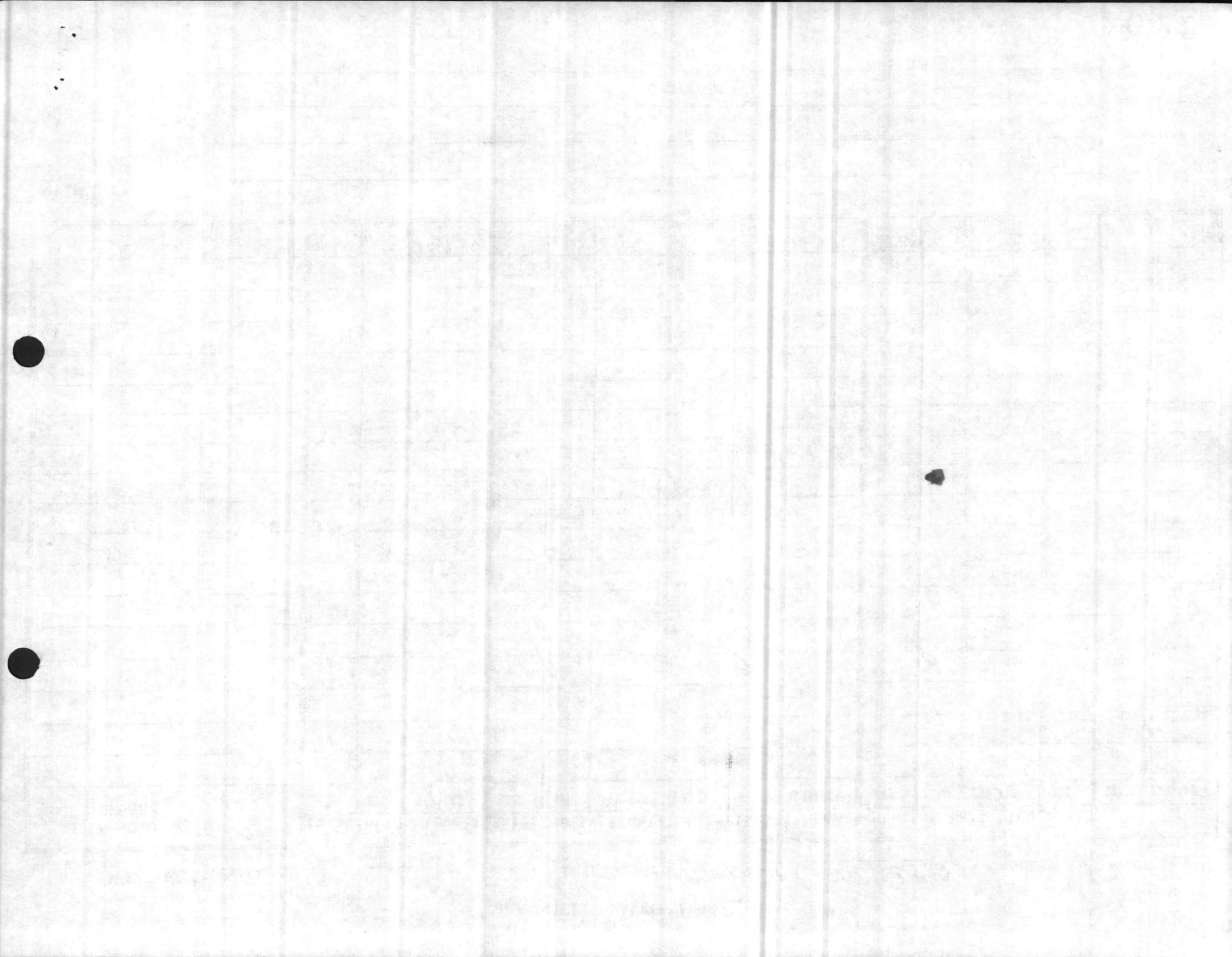
INSPECTION AREAS:	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
3RD DECK															
W. BARS COVER		2													
EMERGENCY LIGHT	✓														
AXIATOR											1				
TOILET PAPER HOLDER											1				
DOOR STOP (RICK DA)											1				
CEILING TILE	✓										1				
8 TUBES LIGHTS				3											
LIGHT SWITCH					1										

REMARKS:

TX case ord del kindly

5477 29
30 23





INSPECTION REPORT

MCBCL 11101/16

Area & Facility No.		Date	Inspector & Time (Hours) Used	Sheet #	of	Sheets
HP-415		10-14-88	YANKOVSKY	19		
Work Center	Urgency Code *	DEFICIENCIES: Include Size, Sketches, and/or Special Information regarding needed corrections.		*Action Taken	ESTIMATE Man Hours Total Cost	
		MATERIAL LISTS				
5ea		6350-01-C00-1774	SMOKE DETECTOR			
13ea		6210-01-C00-1150	4' FLOOR LENS (Room)			
12ea		6210-01-C00-8707	2' FLOOR LENS			
10ea		4510-01-037-4378	24" TOWEL BAR			
32ea		5930-SW-DUP-LEXO	DUPLIX SWITCH			
5ea		4510-01-200-6503	TOILET PAPER ROLLER			
13ea		6210-01-C00-8708	3' FLOOR LENS			
9ea		4510-PC-99- - -850	SHOWER VALVE KIT			
8ea		5340-01-C00-7980	DOOR SAVER	1-800-830-0420		
1ea			SHOWER HANDLE P024-36	\$10.85		
10ea		4510-00-264-2067	AERATOR 1/16 M			
21ea			Exhaust fan Blower wheel	99#0446		
7ea		6700-01-C00-1150	Exhaust fan ^{with} Blower wheel	97008513		
10ea		5930-01-C00-7880	SWITCH NIGHT LIGHT			
7ea		4510-01-C00-0671	TOILET PAPER HOLDER			
4ea		4510-01-187-2557	SHOWER HEAD			
2ea			SUPPLY GRILLE 32X4			
1ea		1000-12-X12-GRIL	DEHUMID GRILLE 12X22			

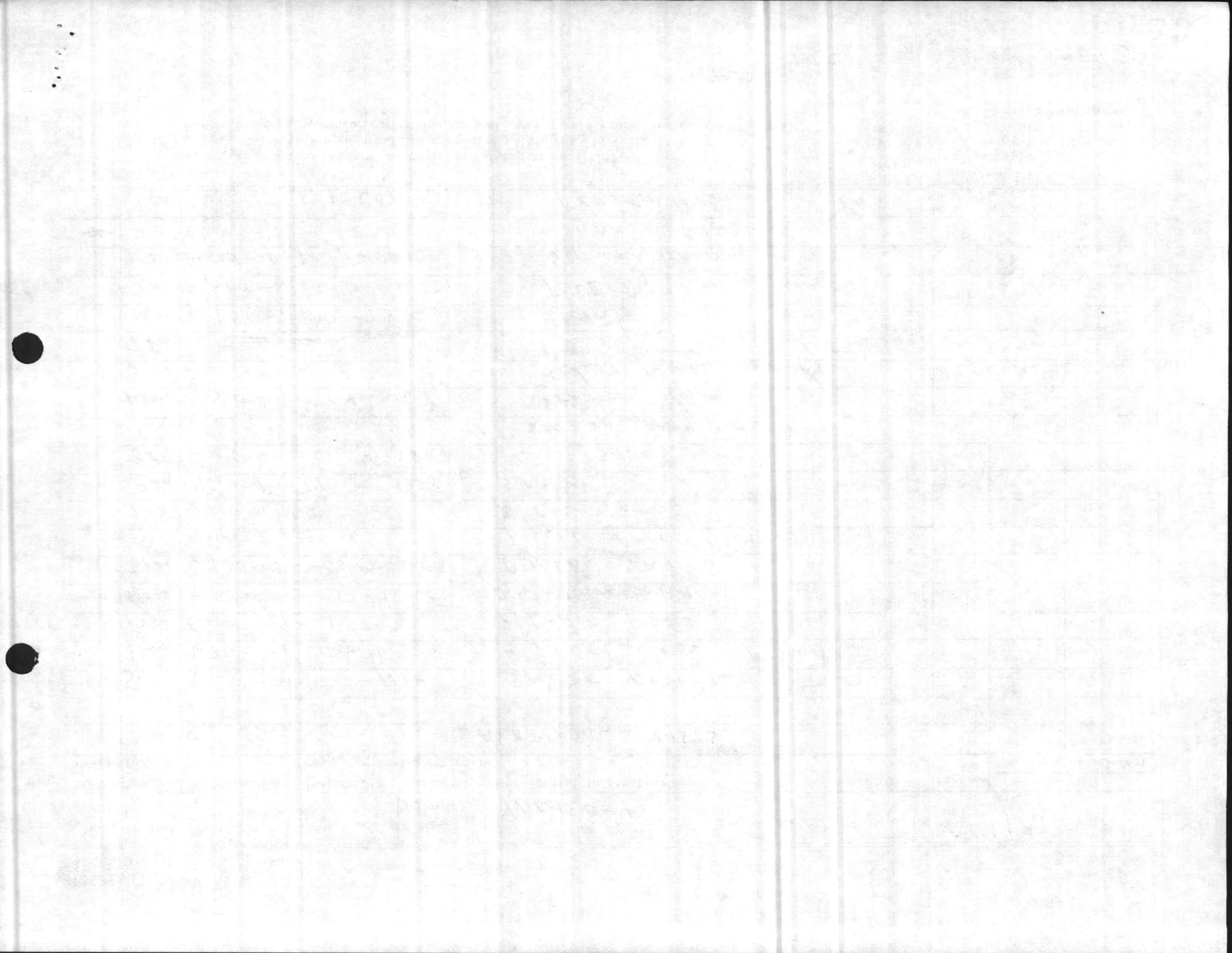
* URGENCY CODE: Enter appropriate Code as follows:

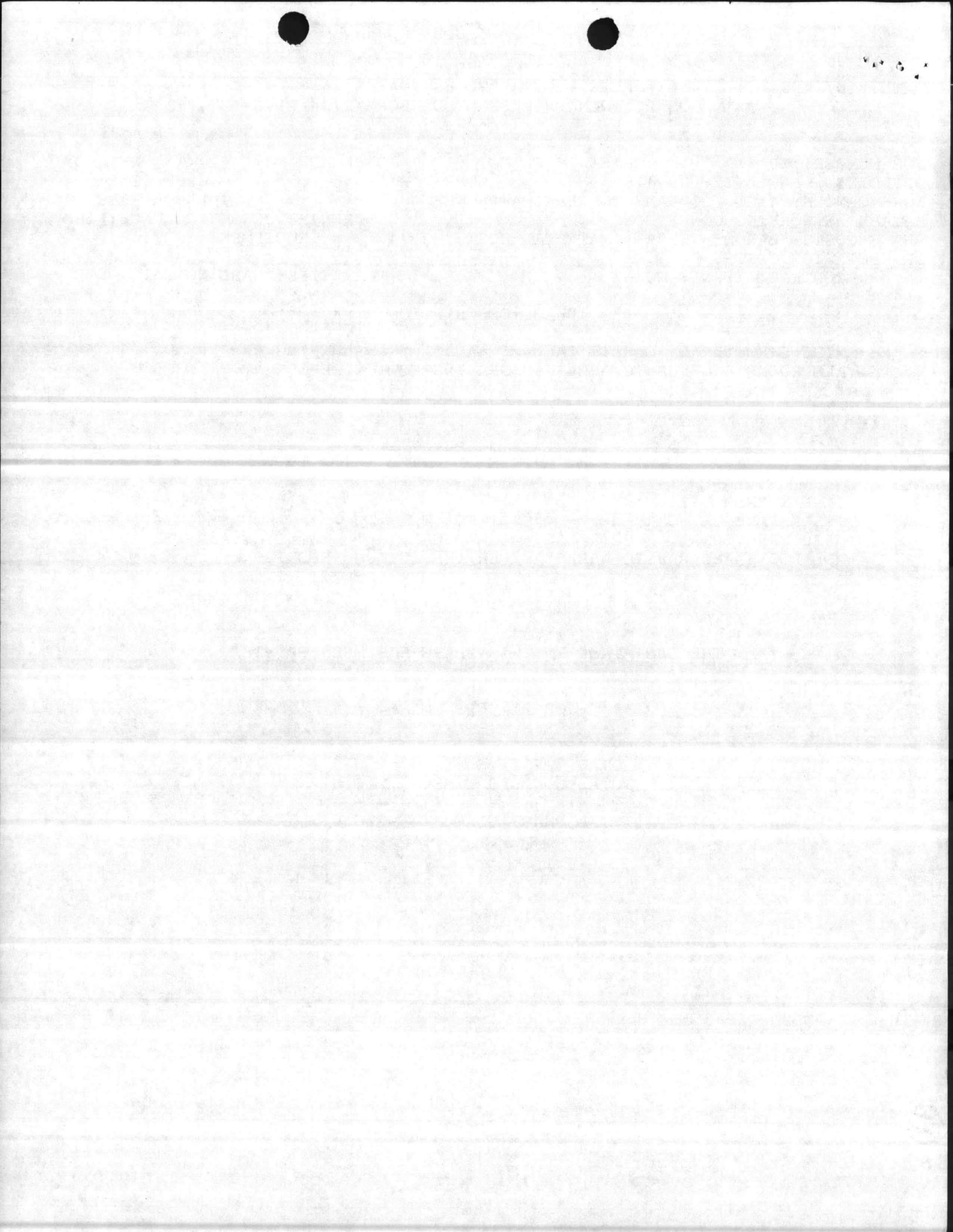
- A. Emergency nature, should be corrected as soon as possible.
- B. Essential Maintenance, should be corrected within one (1) year.
- C. Projected Maintenance, correction can wait one or more years, Indicate # of years.

** ACTION TAKEN

- 1. Emergency
- 2. Preventive Maint.
- 3. S. W. O. P.
- 4. Deferred Maintenance

SHT # 33
3023





JOB NUMBER: HP 415 CRAFT PHASE NO: 1 JOB PHASE NO: 2 P&E: JDY
 BUILDING / FACILITY: HP-415 ZONE: 3 CREW SIZE: 1
 WORK CENTER: 46 SIGN SHOP LABOR RATE: A
 HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
 PHASE COSTS: LABOR: 49 MATERIAL COST: 10 EQUIPMENT COST:
 DEPRECIATION COSTS: TOTAL: 59
 CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

SIGN SHOP TO MAKE 2 ROOM SIGNS. SIGNS TO BE MADE OUT OF AVAILABLE SCOTCHLITE MATERIAL. ROOM #'S ARE 305 & 303.

TASK NUMBER: 1 TYPE: EPS
 TTS REFERENCE: PT 519 SLOTTED: UP HOURS: 0.6
 SIGN SHOP TO MAKE 2 ROOM SIGNS. SIGNS TO BE MADE OUT OF AVAILABLE SCOTCHLITE MATERIAL. ROOM #'S ARE 305 & 303.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
 2.0 Sign
 3.0 Square foot

*** THE LAST TASK IN THIS PHASE HAS BEEN PRINTED ***

*** JOB PHASE SUMMARY ***

CRAFT TIME	0.6
TOTAL EPS TIME	2.0
TOTAL NON-EPS TIME	0.0

TOTAL PHASE TIME	2.0

EPS
3023

12

3008

